

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

Authority		Vendor Name	Invoce 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 NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	2013943	11-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,135.34	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	2013943	11-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,477.04	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	2013943	11-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,895.06	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	2013943	11-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,135.34	Expense
Northumberland County Council	statistics.data.gov.uk	ABB LTD	1981521	10-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	842.11	Asset
Northumberland County Council	statistics.data.gov.uk	ABC TAXIS	2023474	18-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	927.20	Expense
Northumberland County Council	statistics.data.gov.uk	ABC TAXIS	2023476	18-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	536.80	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	2013639	11-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,652.81	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	2013640	11-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	2013641	11-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACB NORTH EAST LTD	1645169	25-MAY-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	140004	Equipment Maintenance	582.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACCESS INTELLIGENCE MEDIA & COMMUNICATIONS LTD	1998567	03-MAY-2018	Central Services	Communications	107001	145003	Computer software	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACCESS INTELLIGENCE MEDIA & COMMUNICATIONS LTD	1998567	03-MAY-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	4,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACEDA LIMITED	1979873	08-MAY-2018	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACORN CARE & EDUCATION LTD	2030914	25-MAY-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	-7,678.68	Expense
Northumberland County Council	statistics.data.gov.uk	ACORN CARE & EDUCATION LTD	2030913	25-MAY-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	2013267	21-MAY-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 LANDSCAPES	2005495	22-MAY-2018	Central Services	Former Alnwick Lindisfarne Middle	295095	119000	Grounds Maintenance	283.75	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	1999785	02-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	11,590.33	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	1997749	01-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,487.61	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	2000262	03-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	983.30	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	2017370	16-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,042.15	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	2021547	17-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	397.16	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	2021546	17-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	288.63	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	2005290	04-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,095.59	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	2021545	17-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	398.87	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	2014987	14-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	524.41	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	2025399	22-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	697.91	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	2029642	24-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	958.32	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	2027928	24-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,239.70	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	2027930	24-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	997.15	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	2027932	24-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	743.85	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION PROPERTY MAINTENANCE	2009398	10-MAY-2018	Housing Services	Empty Homes (EDMO)	245070	144025	Professional Services	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION PROPERTY MAINTENANCE	2023990	29-MAY-2018	Housing Services	Empty Homes (EDMO)	245070	110003	Repair and Maintenance	1,944.48	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION PROPERTY MAINTENANCE	1991549	03-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,194.76	Asset
Northumberland County Council	statistics.data.gov.uk	ADAPT	2013199	11-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	715.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	2013201	21-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,377.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	2013210	21-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,058.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	2013221	11-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	968.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	2013222	11-MAY-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	2013224	11-MAY-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,082.24	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	2013227	11-MAY-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	2020295	17-MAY-2018	Adult Social Care	Local Healthwatch	303053	167012	Block Contracts	50,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	2016850	16-MAY-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	20,416.66	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	2016853	16-MAY-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	20,416.66	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	2009223	10-MAY-2018	Central Services	Referendum	118008	143000	Printing & Stationery	577.92	Expense
Northumberland County Council	statistics.data.gov.uk	ADCS	2006418	04-MAY-2018	Children's and Education Services	Social Worker Staff Teams	016028	144025	Professional Services	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADEPT	2017332	16-MAY-2018	Highways and Transport Services	Head of Local Services	128015	148003	Service Subscriptions	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	2000211	09-MAY-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	361.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	2000209	09-MAY-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	361.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	1989315	14-MAY-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	471.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	2010377	10-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	ADVANCED ENERGY SOLUTIONS	1993938	14-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,582.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED LEGAL SOLUTIONS LIMITED	2023994	21-MAY-2018	Central Services	Legal	120001	145003	Computer software	1,120.42	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED LEGAL SOLUTIONS LIMITED	2006341	29-MAY-2018	Central Services	Coroners	117001	145003	Computer software	436.80	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED LEGAL SOLUTIONS LIMITED	2006341	29-MAY-2018	Central Services	Coroners	117001	145003	Computer software	291.20	Expense

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Northumberland County Council	statistics.data.gov.uk	ADVANCED NETWORK SECURITY LIMITED	1978819	10-MAY-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	6,404.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED RADIATORS LTD	2023560	18-MAY-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	869.55	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1975161	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-1,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	1975108	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-1,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	2005253	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	770.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	2005244	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	770.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	2005392	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,285.35	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	2005242	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	939.62	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	2005402	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,163.80	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	2005384	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,200.87	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	2005400	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,589.72	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	2005389	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	869.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	2005386	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,123.98	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	2005380	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	718.30	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	2005252	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	644.60	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	2005393	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	2005395	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	730.40	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	2005403	03-MAY-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	1,170.40	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	2005388	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	2005396	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	602.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	2005247	11-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	759.00	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	2006472	08-MAY-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	28,600.05	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	1978705	08-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,894.34	Asset
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2031444	25-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	385.28	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2031441	25-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,245.28	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2016854	16-MAY-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2016851	16-MAY-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2015181	14-MAY-2018	Adult Social Care	Older PDI North - PNLTA	306405	167009	Day Care	838.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2015181	14-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	258.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2015181	14-MAY-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	86.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2015182	14-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	86.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2015182	14-MAY-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	172.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2015182	14-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,139.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2015182	14-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,784.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2016855	16-MAY-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2031442	25-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	441.64	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2031439	25-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	254.56	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2006388	04-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,017.20	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2006388	04-MAY-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	1,199.06	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2006388	04-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,639.37	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2006388	04-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	908.27	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2006388	04-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	21.54	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2006388	04-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,672.23	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2007217	09-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	5,636.15	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2007217	09-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	855.79	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2007217	09-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	52.78	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2007217	09-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	18.35	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2007217	09-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,044.29	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2007218	09-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34,155.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2007218	09-MAY-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	9,884.47	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2007218	09-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	19,766.54	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2007218	09-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	7,546.18	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2007218	09-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	150.78	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2007218	09-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	11,430.57	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2013630	11-MAY-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	5,259.15	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2013630	11-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	855.79	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2013630	11-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	52.78	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2013630	11-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	22.62	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2013630	11-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,232.79	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2013632	11-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	30,795.01	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2013632	11-MAY-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	8,565.74	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2013632	11-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	19,791.67	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2013632	11-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	7,445.66	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2013632	11-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	150.78	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2013632	11-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	10,701.80	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2013631	11-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	5,206.37	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2013631	11-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	855.79	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	AGE UK NORTHUMBERLAND	2032688	29-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	5,451.42	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2032688	29-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	855.79	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2032688	29-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	218.66	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2032688	29-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	22.62	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2032688	29-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,044.29	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2032689	29-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34,306.03	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2032689	29-MAY-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	11,373.12	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2032689	29-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	20,470.18	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2032689	29-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	8,131.35	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2032689	29-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	150.78	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	2032689	29-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	11,175.68	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	2014825	21-MAY-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	592.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	1995779	11-MAY-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	592.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	2008518	09-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	846.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	2007242	17-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,960.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	2007485	17-MAY-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	4,936.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	2007400	14-MAY-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	2,368.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	2012536	14-MAY-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	7,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	2015092	23-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,184.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	2031082	25-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,744.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	2027391	25-MAY-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	5,736.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	2034937	30-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIRTECH HUMIDITY CONTROLS LTD	2000261	17-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	696.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIRWAVE SOLUTIONS LIMITED	1986746	10-MAY-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	2015915	15-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2015921	15-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,897.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2015921	15-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,059.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2015921	15-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2015924	15-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,897.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2015924	15-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,897.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2015924	15-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,897.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2015924	15-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,172.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2015924	15-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,897.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2015927	15-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,897.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2015927	15-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,897.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2015927	15-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,529.96	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2015927	15-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2015930	15-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,897.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2015930	15-MAY-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,897.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2015930	15-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,897.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2015930	15-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,897.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2015918	15-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,897.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2015918	15-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,529.96	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2015918	15-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2015872	15-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2015250	14-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2015250	14-MAY-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	2015251	14-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2015251	14-MAY-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	2015252	14-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,979.52	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2015252	14-MAY-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	2015253	14-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,990.01	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2015253	14-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	623.75	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2015254	14-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,413.94	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2015254	14-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2015255	14-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,016.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2015255	14-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2015874	15-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,064.96	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2015874	15-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,165.84	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2015874	15-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,297.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2015876	15-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,064.96	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2015876	15-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,115.40	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2015878	15-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,032.48	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2016112	15-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	8,064.96	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2016112	15-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,116.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2016112	15-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,016.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2016112	15-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,163.20	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	AKARI CARE	2015880	15-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,182.08	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2015933	15-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,691.96	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2015933	15-MAY-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,963.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2015933	15-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,897.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2015882	15-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	5,513.53	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2015882	15-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	4,752.57	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2015882	15-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,446.10	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2015936	15-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,897.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2015936	15-MAY-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,926.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2015936	15-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,897.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2015936	15-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,963.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2015936	15-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,529.96	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2015939	15-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,897.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2015201	14-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,060.08	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2015201	14-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,060.08	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2015201	14-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,374.98	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2015203	14-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,307.65	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2015203	14-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,382.23	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2015203	14-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,060.08	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2015204	14-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,060.08	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2015204	14-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,060.08	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2015204	14-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,127.41	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2015207	14-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,254.82	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2015209	14-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,060.08	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2015209	14-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	10,637.05	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2015210	14-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,382.23	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2000076	03-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	806.74	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2000077	03-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,305.36	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2030753	25-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,160.26	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2034722	30-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,084.18	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1981667	11-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	584.77	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2009013	09-MAY-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	2009024	09-MAY-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,025.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2009026	09-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,025.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	1999774	02-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,244.48	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2008941	09-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,244.48	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2008965	09-MAY-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	2008966	09-MAY-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	2008933	09-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	8,419.68	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	2008934	09-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,104.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	2005709	04-MAY-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	313.82	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	2008764	09-MAY-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	140000	Equipment	577.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	2017142	16-MAY-2018	Highways and Transport Services	Stakeford Workshop	205220	118005	General Consumables	354.18	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	2018056	17-MAY-2018	Highways and Transport Services	Blyth Workshop	205210	118005	General Consumables	476.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	2034394	30-MAY-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	272.50	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN WILLIAMS ARCHAEOLOGY	2009177	09-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,260.00	Asset
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	2015196	14-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,105.34	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	2015196	14-MAY-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	60.47	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	2015195	14-MAY-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	2005394	03-MAY-2018	Central Services	Infrastructure - Management	127300	140009	Furniture - not attached to buildings	2,475.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	2005312	23-MAY-2018	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	2005313	23-MAY-2018	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	2,684.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	2005324	29-MAY-2018	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	2,415.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	2005328	29-MAY-2018	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	2008907	09-MAY-2018	Adult Social Care	Older PDI North - PNLT A	306405	167007	Residential Care	2,249.28	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	2008907	09-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,674.56	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	2008902	09-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	153.96	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	2008902	09-MAY-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	156.04	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	2008902	09-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	22.44	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	2008902	09-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	22.44	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	2008902	09-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	22.44	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	2008903	09-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	14,563.50	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	2008903	09-MAY-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	16,261.89	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	2008903	09-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,139.28	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	2008903	09-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,056.11	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	2008903	09-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,139.28	Expense
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	2008904	09-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	-352.86	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ALCYONE HEALTHCARE NORTH EAST LTD	2013740	11-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,146.04	Expense
Northumberland County Council	statistics.data.gov.uk	ALSTAIR TURNER FUNERAL SERVICES LTD	2006343	04-MAY-2018	Central Services	Coroners	117001	144013	Body Conveyancing	1,661.65	Expense
Northumberland County Council	statistics.data.gov.uk	ALSTAIR TURNER FUNERAL SERVICES LTD	2008577	09-MAY-2018	Central Services	Coroners	117001	144013	Body Conveyancing	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLANS PROPERTY	2017738	17-MAY-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	120000	Insurance - buildings and contents	302.43	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE ESTATES I FUND	2023626	29-MAY-2018	Highways and Transport Services	Bearl	200870	113000	Rents and Leases	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLIED HEALTHCARE GROUP LTD	2017533	16-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,900.41	Expense
Northumberland County Council	statistics.data.gov.uk	ALLPAY LTD	2021960	14-MAY-2018	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	6,681.11	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	2008769	09-MAY-2018	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	488.67	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	2006408	04-MAY-2018	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	2,617.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	2008770	09-MAY-2018	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	321.99	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	2017148	16-MAY-2018	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	415.66	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	2025993	23-MAY-2018	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	351.99	Expense
Northumberland County Council	statistics.data.gov.uk	ALL ABOUT TREES	2010236	24-MAY-2018	Cultural and Related Services	Woodland Management	203150	140004	Equipment Maintenance	820.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALL SEASONS INDEPENDENT FUNERAL DIRECTORS LTD	2009430	10-MAY-2018	Central Services	Coroners	117001	144013	Body Conveyancing	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK INTERNATIONAL MUSIC FESTIVAL	2005549	04-MAY-2018	Cultural and Related Services	Strategic Events	251490	166000	Other Contributions	4,199.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK PLAYHOUSE	2024390	21-MAY-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	166000	Other Contributions	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHAGRAPHS	2014960	14-MAY-2018	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	987.07	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHAGRAPHS	2014959	14-MAY-2018	Central Services	Accounts Receivable	125014	143000	Printing & Stationery	94.61	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHAGRAPHS	2014959	14-MAY-2018	Central Services	Business Rates	126031	143000	Printing & Stationery	94.61	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHAGRAPHS	2014959	14-MAY-2018	Central Services	Council Tax	126032	143000	Printing & Stationery	378.44	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHAGRAPHS	2014959	14-MAY-2018	Central Services	Recovery	126033	143000	Printing & Stationery	378.44	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHATEC P.F.E.	1995188	08-MAY-2018	Central Services	Infrastructure - Management	127300	143002	Reprographics	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA BUSINESS COMMUNICATIONS LTD	1999997	02-MAY-2018	Adult Social Care	Foundry House Admin	306618	145007	Land Line Telephone Costs	2,743.52	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1997402	02-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	957.60	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1997403	02-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,017.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1997404	02-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,021.46	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1997406	02-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,138.50	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1997409	02-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,085.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	1997407	08-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	2005371	03-MAY-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	2005378	03-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	-340.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	2005376	03-MAY-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	2005377	03-MAY-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	2005373	03-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	-976.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	2016512	15-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	800.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	2005368	03-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,480.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	2005399	03-MAY-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	2005399	03-MAY-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	2005398	03-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,220.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	2005398	03-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	340.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	2005401	03-MAY-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	1979273	03-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	910.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	1987997	22-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	260.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	2008920	09-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	375.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	2008929	09-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	595.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	2008931	09-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	260.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	2008289	09-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,193.50	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	2008534	09-MAY-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	2024266	21-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,820.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	2024265	21-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,170.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	2024298	21-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	330.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	2024296	21-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	270.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	2024264	21-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	678.50	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	2024303	21-MAY-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	2034568	30-MAY-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	2024309	21-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	260.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	2034562	30-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	790.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	2034522	30-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,040.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	2034552	30-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	260.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	2034548	30-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	595.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	2034521	30-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,040.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMS NORTH EAST	2034542	30-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	565.00	Asset
Northumberland County Council	statistics.data.gov.uk	AM HIRE	1981818	08-MAY-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	721.48	Expense
Northumberland County Council	statistics.data.gov.uk	AM HIRE	2000729	29-MAY-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	711.48	Expense
Northumberland County Council	statistics.data.gov.uk	AM-2-PM	2024177	22-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,276.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	2024482	21-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,047.16	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	ANDREW BRYSON PHOTOGRAPHY	1999415	02-MAY-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	1999369	02-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2013346	11-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,610.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2013345	11-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,610.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2013326	11-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2013357	11-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2013358	11-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2013342	11-MAY-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2013352	11-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2013324	11-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2013317	11-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2013322	11-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2013321	11-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2017404	16-MAY-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	2,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2013354	11-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,370.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2013350	11-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,610.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2013348	11-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,610.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2013347	11-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2013355	11-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2013339	11-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2013336	11-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2013341	11-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2013333	11-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2013330	11-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,675.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2013327	11-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2024419	21-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2024417	21-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2024414	21-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2040271	31-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2024420	21-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,450.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2024424	21-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2024422	21-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2024426	21-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2024416	21-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2030613	24-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,680.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2040305	31-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,770.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2030616	24-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,650.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2024368	21-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2040303	31-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2024363	21-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,450.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2040304	31-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2024367	21-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,675.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2024365	21-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	2030623	24-MAY-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW RICHARDSON	2005299	03-MAY-2018	Housing Services	Capital Works - CSDP	550142	140017	Consumable Materials	387.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGEL SPRINGS LIMITED - T/A WATERLOGIC	2017735	29-MAY-2018	Fire and Rescue Services	Hexham Fire Station	029153	140000	Equipment	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGEL SPRINGS LIMITED - T/A WATERLOGIC	2030849	29-MAY-2018	Central Services	Civic Centre Blyth - Running Costs	294941	140004	Equipment Maintenance	519.48	Expense
Northumberland County Council	statistics.data.gov.uk	ANN WHITE	2025381	22-MAY-2018	Children's and Education Services	Family Placement Service	017012	144008	Chairing of Adoption Panel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	1973971	02-MAY-2018	Central Services	Infrastructure - Management	127300	143000	Printing & Stationery	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	2007134	29-MAY-2018	Central Services	Infrastructure - Management	127300	143000	Printing & Stationery	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANVIL ELECTRICAL TRAINING LTD	2003321	24-MAY-2018	Housing Services	Capital Rewires	550160	140017	Consumable Materials	3,180.00	Expense
Northumberland County Council	statistics.data.gov.uk	AON HEWITT LIMITED	1989697	09-MAY-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500025	Actuarial Fees	4,775.00	Expense
Northumberland County Council	statistics.data.gov.uk	AON HEWITT LIMITED	1989696	14-MAY-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500025	Actuarial Fees	5,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	APEA	1978986	10-MAY-2018	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH DEVELOPMENT PROJECT LIMITED	2014543	14-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	144,733.31	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	2030846	25-MAY-2018	Central Services	Music Partnership North - Northumberland	010195	117001	Buildings service charges	611.75	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	2030862	25-MAY-2018	Central Services	Music Partnership North - Northumberland	010195	113000	Rents and Leases	2,187.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	2030862	25-MAY-2018	Central Services	Music Partnership North - Northumberland	010195	117001	Buildings service charges	611.75	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	2030574	24-MAY-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	2005262	03-MAY-2018	Children's and Education Services	Employment Coach Team	010029	140000	Equipment	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	2005262	03-MAY-2018	Children's and Education Services	Employment Coach Team	010029	144052	Postage & Carriage	594.59	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	2030876	25-MAY-2018	Central Services	Music Partnership North - Northumberland	010195	113000	Rents and Leases	2,187.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	2030876	25-MAY-2018	Central Services	Music Partnership North - Northumberland	010195	117001	Buildings service charges	611.75	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	2009590	10-MAY-2018	Housing Services	Capital Works - Kitchens	550140	120001	Premises costs recharges	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	2008815	09-MAY-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	2008284	09-MAY-2018	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	1,737.79	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	2023625	21-MAY-2018	Central Services	Accommodation Moves	128019	144025	Professional Services	4,455.00	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	ARCO GROUP LIMITED	1989146	08-MAY-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	142001	Protective Clothing	-264.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	1989513	22-MAY-2018	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	421.40	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	1979857	03-MAY-2018	Central Services	Electoral Registration	118001	145002	Computer hardware	649.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARM PIPETEK LTD	1989708	08-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,865.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARM PIPETEK LTD	2015439	14-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,426.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1982409	03-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	412.72	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1982628	08-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	403.80	Liability
Northumberland County Council	statistics.data.gov.uk	ARNDALE GROUP OF COMPANIES	1987380	10-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	505.20	Liability
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	2032195	30-MAY-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	-420.56	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	1999539	02-MAY-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	460.75	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	2005678	04-MAY-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	259.81	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	2004323	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,133.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	2001849	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	2004566	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,111.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	2001775	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	830.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	2001725	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	1994865	21-MAY-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	463.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	2014374	14-MAY-2018	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	3,055.84	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	2013306	11-MAY-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	9,186.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	2014839	14-MAY-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	2013307	11-MAY-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,170.40	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	2013309	11-MAY-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	2014378	14-MAY-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	2013310	11-MAY-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 NORTHUMBRIA LIMITED	2027748	23-MAY-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	2027757	29-MAY-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	8,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	2027759	23-MAY-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,084.80	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	2027761	23-MAY-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	291,666.74	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	2024124	21-MAY-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	-463.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARROW COMMS LTD	1978782	09-MAY-2018	Adult Social Care	Social Care IT Grant	300350	145002	Computer hardware	3,121.78	Expense
Northumberland County Council	statistics.data.gov.uk	ARROW COMMS LTD	2009522	31-MAY-2018	Adult Social Care	Social Care IT Grant	300350	145002	Computer hardware	9,957.07	Expense
Northumberland County Council	statistics.data.gov.uk	ARTHUR J GALLAGHER (INSURANCE BROKERS)	1989400	15-MAY-2018	Children's and Education Services	Wheels to Work	012080	134000	Insurance - vehicles	6,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASCENTIS	2014110	14-MAY-2018	Children's and Education Services	Quality	012006	144005	Exam Fees	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA STORES LIMITED	2009284	10-MAY-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	1,024.22	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	2030837	25-MAY-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	3,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	2030839	25-MAY-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	1978290	03-MAY-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	2,445.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	1980979	10-MAY-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	4,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	1990850	21-MAY-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	2014236	15-MAY-2018	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	904.60	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	2023846	21-MAY-2018	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	620.90	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1997289	11-MAY-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1997293	01-MAY-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	826.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	1997291	01-MAY-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	494.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	2017805	17-MAY-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	2013784	15-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	2014370	14-MAY-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	286.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	2014362	14-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	2014376	24-MAY-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	289.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	2014371	14-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	2014529	14-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,034.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	2014509	14-MAY-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	2014469	22-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	2014388	14-MAY-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	2013775	15-MAY-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	2015125	22-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHTEAD PLANT HIRE CO LTD	2027888	24-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHTEAD PLANT HIRE CO LTD	2007144	29-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,329.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASHWOODS LIGHTFOOT LIMITED	2024216	29-MAY-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	ASHWOOD GROUND MAINTENANCE	1998447	03-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	870.00	Asset
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2008838	09-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,533.20	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2008840	09-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,916.24	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2008841	09-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	284.76	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2008842	09-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,973.28	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2008843	09-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	287.18	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2008844	09-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,041.04	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2008845	09-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	279.92	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2008846	09-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,237.76	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2008848	09-MAY-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	684.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2029616	24-MAY-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	545.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2029618	24-MAY-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	545.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2029620	24-MAY-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	545.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2029622	24-MAY-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	545.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2029630	24-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2029632	24-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2029634	24-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2029636	24-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2034783	30-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,133.30	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2034786	30-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,229.06	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2034798	30-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,959.44	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2034799	30-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,959.44	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2034801	30-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,959.44	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2034803	30-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,959.44	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2034814	30-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,010.26	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2034816	30-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,010.26	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2034818	30-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,010.26	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2034820	30-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,010.26	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2034822	30-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,993.32	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2034824	30-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,993.32	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2034825	30-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,993.32	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2034826	30-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,993.32	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2021912	18-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	654.09	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2021913	18-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	654.09	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2021914	18-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	654.09	Expense
Northumberland County Council	statistics.data.gov.uk	ASPIRE HEALTHCARE	2021915	18-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	654.09	Expense
Northumberland County Council	statistics.data.gov.uk	ASSA ABLOY ENTRANCE SYSTEMS LTD	1996655	02-MAY-2018	Environmental and Regulatory Services	Alnwick Depot - Depot Running Costs	225210	110001	Building Maintenance - Structural - Unplanned	256.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASSOCIATION OF SCHOOL AND COLLEGE LEADERS	1981441	08-MAY-2018	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	1999880	02-MAY-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	AS SOLUTIONS	2009412	29-MAY-2018	Fire and Rescue Services	ESMCP	029194	144025	Professional Services	1,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATI ENVIROMENTAL UK LTD	2009568	29-MAY-2018	Central Services	Crematorium	219201	140000	Equipment	3,973.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS CARE HOME LTD	2032637	29-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,801.57	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS CARE HOME LTD	2032637	29-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,378.25	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	2005566	23-MAY-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	6,145.48	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	2005560	22-MAY-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2,524.94	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	2005662	24-MAY-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,133.41	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	2005664	24-MAY-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,912.24	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	2032639	29-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	11,164.43	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	2032639	29-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	21,055.91	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	2012599	10-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	10,804.29	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	2008831	09-MAY-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	2008831	09-MAY-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	2008832	09-MAY-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	2008833	09-MAY-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	2008834	09-MAY-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	2008835	09-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,849.36	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	2008836	09-MAY-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	2024538	21-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,555.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	2012593	10-MAY-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	2012593	10-MAY-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	2012593	10-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	15,259.72	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	2012593	10-MAY-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	2012595	10-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	2012595	10-MAY-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	2012595	10-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,189.88	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	2012596	10-MAY-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	2012596	10-MAY-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	2012596	10-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,973.32	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	2012598	10-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,345.28	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	2012597	10-MAY-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	2012597	10-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	13,216.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	2012597	10-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,221.68	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	2034771	30-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,203.84	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1999727	02-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	526.40	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	1999728	02-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,158.08	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	2034769	30-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	526.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	2029899	24-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	656.64	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	2029899	24-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	218.88	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	2029899	24-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,511.68	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	2029899	24-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167002	Other Independent Care	38.44	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	2029899	24-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,993.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	2029899	24-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,010.96	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	2029900	24-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	44,915.18	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	2029900	24-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	10,726.92	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1997307	02-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,177.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1997305	02-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,031.25	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1997306	08-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1997298	02-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,353.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1997296	02-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	952.60	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1997299	02-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	1997300	02-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	524.92	Expense
Northumberland County Council	statistics.data.gov.uk	A P BOOTH	2009227	10-MAY-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	361.50	Expense
Northumberland County Council	statistics.data.gov.uk	A SCUDAMORE	2013277	11-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	934.89	Expense
Northumberland County Council	statistics.data.gov.uk	A & J KEITH LTD	2009566	10-MAY-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-156.82	Revenue
Northumberland County Council	statistics.data.gov.uk	A & J KEITH LTD	2009566	10-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,725.03	Asset
Northumberland County Council	statistics.data.gov.uk	A & J KEITH LTD	2009553	10-MAY-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-1,317.88	Revenue
Northumberland County Council	statistics.data.gov.uk	A & J KEITH LTD	2009553	10-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,496.64	Asset
Northumberland County Council	statistics.data.gov.uk	A & J KEITH LTD	1996799	17-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1997760	01-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,419.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1997764	01-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,443.20	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1997768	01-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	910.80	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1997771	01-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,260.60	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1997774	01-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,053.80	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1997777	01-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,452.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1997780	01-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	891.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1997782	01-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	1997787	01-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	935.00	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	2009038	09-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	2009054	09-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	770.00	Expense
Northumberland County Council	statistics.data.gov.uk	A&R FIREPIT DESIGN	2010250	10-MAY-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1996355	02-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1996361	02-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	1996359	02-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	2035705	31-MAY-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	2035706	31-MAY-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	368.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 PRIVATE HIRE	1999623	02-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	770.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	1997939	01-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	1999650	02-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	363.00	Expense
Northumberland County Council	statistics.data.gov.uk	BACS PAYMENT SCHEMES LTD	2014539	02-MAY-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAILEY CONCRETE PUMPING LTD	2015394	29-MAY-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	1977950	03-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,217.33	Asset
Northumberland County Council	statistics.data.gov.uk	BALL COLEGRAVE LTD	1981870	08-MAY-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167016	Trees and shrubs	357.60	Expense
Northumberland County Council	statistics.data.gov.uk	BALL COLEGRAVE LTD	1981871	14-MAY-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167016	Trees and shrubs	1,974.29	Expense
Northumberland County Council	statistics.data.gov.uk	BALL COLEGRAVE LTD	1990872	21-MAY-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167016	Trees and shrubs	272.69	Expense
Northumberland County Council	statistics.data.gov.uk	BANKING AUTOMATION LIMITED	2012442	10-MAY-2018	Central Services	Customer Services Admin	255100	143000	Printing & Stationery	2,874.55	Expense
Northumberland County Council	statistics.data.gov.uk	BANKING AUTOMATION LIMITED	2012442	10-MAY-2018	Central Services	Customer Services Admin	255100	145003	Computer software	6,706.70	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1970809	02-MAY-2018	Adult Social Care	Care Management Pdi Older - West	306359	143000	Printing & Stationery	296.78	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1977988	09-MAY-2018	Central Services	Electoral Registration	118001	145002	Computer hardware	4,664.00	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1987949	14-MAY-2018	Central Services	Electoral Registration	118001	145002	Computer hardware	6,996.00	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1981242	14-MAY-2018	Children's and Education Services	Northumberland Families First	017020	143000	Printing & Stationery	318.92	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	1991602	21-MAY-2018	Highways and Transport Services	Sign Shop	200480	143000	Printing & Stationery	388.76	Expense
Northumberland County Council	statistics.data.gov.uk	BANNER GROUP LTD	2007059	29-MAY-2018	Central Services	Electoral Registration	118001	145002	Computer hardware	793.50	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	BASHER CABS	2005548	10-MAY-2018	Children's and Education Services	North FACT	016017	180004	S17/ Prevention Childcare Costs	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BASHER CABS	2009544	10-MAY-2018	Children's and Education Services	North FACT	016017	180004	S17/ Prevention Childcare Costs	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BASHER CABS	2024229	21-MAY-2018	Children's and Education Services	North FACT	016017	180004	S17/ Prevention Childcare Costs	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	2015242	14-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,139.24	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1998467	02-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,628.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1998468	02-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,386.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1998470	02-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1998472	02-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1998473	02-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1998475	02-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	594.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1998476	02-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,595.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1998478	02-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,232.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1998481	02-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1998483	02-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	737.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	1998484	02-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	760.50	Expense
Northumberland County Council	statistics.data.gov.uk	BAY PLASTICS LTD	1973969	03-MAY-2018	Environmental and Regulatory Services	NEAT Central	217400	110003	Repair and Maintenance	618.92	Expense
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1989736	08-MAY-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	2,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1981074	10-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	BCE NORTHERN LTD	1995589	21-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	BEACHCROFT LLP	2008229	09-MAY-2018	Central Services	Legal	120001	194000	Legal Advice - External	810.90	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHCROFT LLP	2005319	03-MAY-2018	Central Services	Legal	120001	194000	Legal Advice - External	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHCROFT LLP	2005320	03-MAY-2018	Central Services	Legal	120001	194000	Legal Advice - External	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHCROFT LLP	2030944	25-MAY-2018	Children's and Education Services	Social Worker Staff Teams	016028	194000	Legal Advice - External	1,266.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	2007210	09-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,540.98	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	2007210	09-MAY-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	9,452.48	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	2007210	09-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,363.12	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	2007210	09-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,363.12	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	2007211	09-MAY-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,633.61	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON HARDWARE LIMITED	2014996	24-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	549.20	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	2037626	31-MAY-2018	Public Health	GPS	035111	144034	Commissioned Services	484.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	2037600	31-MAY-2018	Public Health	GPS	035111	144034	Commissioned Services	401.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	2037573	31-MAY-2018	Public Health	GPS	035111	144034	Commissioned Services	676.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELFORD MEDICAL GROUP	2037579	31-MAY-2018	Public Health	GPS	035111	144034	Commissioned Services	268.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM AND HUMSHAUGH TAXIS	1997916	02-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	693.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	2021543	17-MAY-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	2021543	17-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	26,996.71	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	2021542	17-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	14,288.44	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	2031034	25-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	15,430.93	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	2031032	25-MAY-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	2031032	25-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	77,418.94	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1999498	02-MAY-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	412.97	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	2005610	04-MAY-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	289.80	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	2005612	04-MAY-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	514.75	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	2017084	16-MAY-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	250.62	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	2017088	16-MAY-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	484.48	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	2017987	17-MAY-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	400.06	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1999501	02-MAY-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2,166.27	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	1999502	02-MAY-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	459.20	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	2008695	09-MAY-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	6,521.05	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	2013627	11-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	3,559.75	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	2013627	11-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	3,316.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	2013627	11-MAY-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	304.25	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW (BELFORD) LTD	2008410	09-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	2029677	24-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,739.60	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	2029677	24-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,257.28	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	2009028	09-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,338.56	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	2009028	09-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,941.12	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	2009028	09-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,257.28	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	2030734	25-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	886.79	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	2011219	10-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	16,493.52	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	2011219	10-MAY-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	2000111	03-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	659.24	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	2000112	03-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,875.29	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	2000113	03-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,483.57	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	2008960	09-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,050.96	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	2008960	09-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	4,101.92	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	2008960	09-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,101.92	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	2008960	09-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,996.53	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	2008960	09-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,897.92	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	2008962	09-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,050.96	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	2008962	09-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,050.96	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	2008962	09-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	10,254.80	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOME	2008962	09-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	2013753	11-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,225.21	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	2013752	11-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,225.21	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	2000119	03-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	517.64	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	2029969	24-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	17,804.12	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	2029969	24-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,747.94	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	2029969	24-MAY-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	2008946	09-MAY-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	2008946	09-MAY-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 YOUTH PROJECT	2032154	29-MAY-2018	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	2013097	11-MAY-2018	Cultural and Related Services	Plessey Woods	203220	140013	Materials for Resale	528.62	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	1995611	08-MAY-2018	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	530.71	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	2009595	16-MAY-2018	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	590.53	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	2009606	21-MAY-2018	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	661.98	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	2009600	23-MAY-2018	Cultural and Related Services	Plessey Woods	203220	140013	Materials for Resale	436.77	Expense
Northumberland County Council	statistics.data.gov.uk	BIDFOOD	2009620	30-MAY-2018	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	587.82	Expense
Northumberland County Council	statistics.data.gov.uk	BID SERVICES	2005522	04-MAY-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	17,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	BIFFA WASTE SERVICES LTD	2025377	22-MAY-2018	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	1,494.98	Expense
Northumberland County Council	statistics.data.gov.uk	BIFFA WASTE SERVICES LTD	2010389	10-MAY-2018	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	162001	Waste Recycling	1,419.71	Expense
Northumberland County Council	statistics.data.gov.uk	BLACKBURNS METALS LTD	1986109	15-MAY-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLACKBURNS METALS LTD	1988296	17-MAY-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	269.50	Expense
Northumberland County Council	statistics.data.gov.uk	BLACKWELL UK LTD	1986712	10-MAY-2018	Central Services	Human Resources	110001	101100	Staff Training & Development	275.10	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	2027824	25-MAY-2018	Children's and Education Services	South East Locality FACT	016012	181000	Client Transport	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	2032160	29-MAY-2018	Children's and Education Services	South East Locality FACT	016012	181000	Client Transport	935.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	2016395	15-MAY-2018	Children's and Education Services	West Locality FACT	016014	181000	Client Transport	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	2013158	11-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	2016396	15-MAY-2018	Children's and Education Services	West Locality FACT	016014	181000	Client Transport	1,165.40	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	2013171	11-MAY-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	2013161	11-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	2032033	29-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	2013162	11-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	2017337	16-MAY-2018	Children's and Education Services	South East Locality FACT	016012	181000	Client Transport	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	2013173	11-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	266.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	2025882	22-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,537.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	2025879	22-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	644.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	2013180	11-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH AUTO REPAIR CENTRE LTD	1989143	14-MAY-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH AUTO REPAIR CENTRE LTD	2034427	30-MAY-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH COMRADES CLUB LTD	2030838	25-MAY-2018	Central Services	Corporate & Democratic Core	130010	114000	Business rates	2,166.13	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH HEALTH CENTRE	2009296	10-MAY-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	744.55	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SMALL HOLDINGS AND ALLOTMENT ASSOCIATION	2008232	09-MAY-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	119000	Grounds Maintenance	534.60	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1997582	01-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,279.04	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1997582	01-MAY-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	3,490.39	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1997582	01-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	46.23	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1997582	01-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,101.83	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1997582	01-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	6,822.72	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1997582	01-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	184.92	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	1997582	01-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	100.16	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	2008954	09-MAY-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	2008954	09-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	12,807.84	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	2024506	21-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	2024506	21-MAY-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	651.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	2024506	21-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,428.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	2024506	21-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	5,344.50	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	2025754	22-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	424.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	2025771	22-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,024.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	2025771	22-MAY-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	1,012.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	2025771	22-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,696.00	Expense

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Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	2032683	29-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	172.32	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	2011271	10-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	287.20	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	2011271	10-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	951.35	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	2011271	10-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	104.11	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	2011271	10-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	452.34	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	2011269	10-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,453.58	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	2011269	10-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	1,109.31	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	2011269	10-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	35.90	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	2024511	21-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	287.20	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	2024511	21-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	520.55	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	2024511	21-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	355.41	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	2024511	21-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	452.34	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	2024510	21-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,453.58	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	2024510	21-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	1,109.31	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	2032686	29-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	287.20	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	2032686	29-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	376.95	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	2032686	29-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	89.75	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	2032686	29-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	452.34	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	2032685	29-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,453.58	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	2032685	29-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	1,109.31	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	2032685	29-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	14.36	Expense
Northumberland County Council	statistics.data.gov.uk	BOB LEE ON THE SPOT WELDING	2000582	25-MAY-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	1979075	02-MAY-2018	Highways and Transport Services	Coopies Lane Highways Depot Morpeth	200930	118005	General Consumables	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	1979075	02-MAY-2018	Highways and Transport Services	Blyth Workshop	205210	118005	General Consumables	-285.90	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	2008697	09-MAY-2018	Highways and Transport Services	Stakeford Workshop	205220	118005	General Consumables	406.30	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	2012586	10-MAY-2018	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	932.91	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	2005619	04-MAY-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	118005	General Consumables	438.40	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	2025935	23-MAY-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	537.97	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	1956044	24-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	-771.54	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	2013974	11-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	300.99	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	2013974	11-MAY-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	526.74	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	2013974	11-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	158.16	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	2013975	11-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	2013975	11-MAY-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,213.92	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	2013975	11-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,739.60	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	2013975	11-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	2013977	11-MAY-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	677.24	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	2013977	11-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	203.35	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	2013978	11-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	4,213.92	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	2013978	11-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	2013978	11-MAY-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,213.92	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	2013978	11-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	2013980	11-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,859.01	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	2013981	11-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	8,427.84	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	2013981	11-MAY-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	2013981	11-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,739.60	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	2013981	11-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,163.20	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	2013983	11-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	601.99	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	2013984	11-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	6,320.88	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	2013984	11-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	2013984	11-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,739.60	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	2013984	11-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,897.92	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	2013985	11-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	362.60	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	2013987	11-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	2013987	11-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,213.92	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	2013987	11-MAY-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	2013987	11-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,456.52	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	2013987	11-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	2013989	11-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	2013989	11-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,213.92	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	2013989	11-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,739.60	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	2013989	11-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	2013990	11-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	-284.01	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	2000116	03-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	870.24	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	2013751	11-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	902.98	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	2034740	30-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	300.99	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	2000118	03-MAY-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,053.48	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BONDCARE	2029982	24-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,080.20	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	2029982	24-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	2030805	25-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,080.20	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	2030806	25-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	668.64	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	2030807	25-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,080.20	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	2000192	03-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	897.00	Asset
Northumberland County Council	statistics.data.gov.uk	BOOKER LIMITED	2009447	10-MAY-2018	Adult Social Care	Hepscott Park Cafe	300060	141000	Catering Provisions	280.59	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	2009266	10-MAY-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	677.22	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	2009268	10-MAY-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	617.94	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	2009270	10-MAY-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	500.04	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	2009288	10-MAY-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	349.78	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	2009292	10-MAY-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	532.54	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	2009295	10-MAY-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	267.39	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	2009239	10-MAY-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	3,458.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	2009240	10-MAY-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	356.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	2009241	10-MAY-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	930.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	2009244	10-MAY-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	273.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1997958	02-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	181000	Client Transport	310.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1997958	02-MAY-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	884.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1997961	02-MAY-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1997965	02-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1997965	02-MAY-2018	Adult Social Care	Older PDI North - PNLTA	306405	181000	Client Transport	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1997965	02-MAY-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1998224	02-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1998215	02-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1998216	02-MAY-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1998219	02-MAY-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1998221	02-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,265.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1998222	02-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	715.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1998223	02-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,518.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1998249	02-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1998298	02-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1998300	02-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	935.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1998284	02-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,017.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1998210	02-MAY-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	BORDERLINE TRAVEL	1998286	02-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1998301	02-MAY-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	792.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1998261	02-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	715.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1998252	02-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1998228	14-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1998228	14-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	210.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1998212	02-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1998226	02-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,595.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1998265	02-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,177.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1998206	02-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1998287	02-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1998263	02-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	1998297	02-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERS BUSES LTD	1999617	02-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERS BUSES LTD	2005416	11-MAY-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	2005415	03-MAY-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,480.60	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERS BUSES LTD	2005412	11-MAY-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	2005411	11-MAY-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	BORDERS BUSES LTD	2013127	18-MAY-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	11,909.67	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERS BUSES LTD	2013364	11-MAY-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	-310.72	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	2006391	04-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	2006391	04-MAY-2018	Adult Social Care	Older PDI North - PNLTA	306405	167009	Day Care	4,638.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	2006391	04-MAY-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	592.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER STONE QUARRIES	2012555	17-MAY-2018	Highways and Transport Services	Emergency Incidents - South East	200425	140016	Highways Materials	5,122.98	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TO COAST PENSIONS PARTNERSHIP LTD	2040607	11-MAY-2018	Salaries and Wages	Salaries and Wages	990304	500130	LG Pension Fund	833,333.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1999572	02-MAY-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	446.85	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1989121	01-MAY-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	634.55	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1989122	01-MAY-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	398.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1989124	02-MAY-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	363.55	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1989126	02-MAY-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	283.35	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1989130	08-MAY-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	658.88	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1999574	14-MAY-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	634.33	Expense

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Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1999580	15-MAY-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,184.27	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1999581	15-MAY-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,477.58	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	1999582	23-MAY-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	477.17	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	2017154	29-MAY-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,644.87	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	2017155	29-MAY-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	678.88	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	2017156	29-MAY-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	875.66	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	2017157	29-MAY-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	659.19	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC TRANSPORT LTD	2017162	29-MAY-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	604.43	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1997872	02-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,057.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1997875	02-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,393.15	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1997876	02-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,039.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	1997871	02-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,072.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOSCH THERMOTECHNOLOGY LTD	1996382	09-MAY-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	1,925.33	Expense
Northumberland County Council	statistics.data.gov.uk	BOSTON SEEDS	1987882	16-MAY-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	119000	Grounds Maintenance	852.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOTTOMLINE TECHNOLOGIES LTD	2040589	21-MAY-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	1,025.80	Expense
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	1999934	02-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00	Asset
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	2008285	09-MAY-2018	Housing Services	Empty Homes (EDMO)	245070	144030	Hired Services	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	2000201	03-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	380.00	Asset
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	2000203	03-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	290.00	Asset
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	2005595	04-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	860.00	Asset
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	2005594	04-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	290.00	Asset
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	2015758	15-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	290.00	Asset
Northumberland County Council	statistics.data.gov.uk	BOWMAN SURVEYING AND DESIGN LIMITED	2015760	15-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	290.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRADLEYS MASTER LOCKSMITHS LTD	2029998	24-MAY-2018	Central Services	Cemetery Services South East	219200	140000	Equipment	261.60	Expense
Northumberland County Council	statistics.data.gov.uk	BRAESIDE RESIDENTIAL CARE	2013795	15-MAY-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	2009029	09-MAY-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	1986243	01-MAY-2018	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	281.45	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	2010278	29-MAY-2018	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	318.16	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	2005683	04-MAY-2018	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,297.14	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	2005684	04-MAY-2018	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,030.82	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	2005685	10-MAY-2018	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,825.15	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	2017113	17-MAY-2018	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,462.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	2025958	24-MAY-2018	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,126.12	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	2034352	31-MAY-2018	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,853.03	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	2012564	10-MAY-2018	Children's and Education Services	Construction	012047	111000	Oil	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIAN G BLAKE (SIP)	2008556	09-MAY-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIAN G BLAKE (SIP)	2016888	16-MAY-2018	Children's and Education Services	School Improvement	010248	144025	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIAN G BLAKE (SIP)	2016888	16-MAY-2018	Children's and Education Services	School Improvement	010248	146005	Travel Allowances - Members	16.20	Expense
Northumberland County Council	statistics.data.gov.uk	BRIAN MATHER	2016413	15-MAY-2018	Central Services	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDALE COMMUNITY & TRAINING CENTRE	2000568	03-MAY-2018	Cultural and Related Services	Blyth Valley Community Centres - Running Costs	294914	144025	Professional Services	12,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	2009020	09-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,629.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	2009021	09-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	2009021	09-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,249.44	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	2009022	09-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,029.31	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	2009023	09-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,244.48	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE TAXIS	2009128	09-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	902.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	1997593	01-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	2008762	09-MAY-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,692.50	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS BUSINESS (COMMERCIAL) LIMITED	2017986	17-MAY-2018	Housing Services	Empty Homes (EDMO)	245070	111002	Gas	283.89	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS SERVICE (COMMERCIAL) LTD	1982539	08-MAY-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	535.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS TRADING LTD	1999709	02-MAY-2018	Fire and Rescue Services	Hexham Fire Station	029153	111002	Gas	1,100.01	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH RED CROSS SOCIETY	1997751	02-MAY-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	2026212	23-MAY-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	2030830	25-MAY-2018	Fire and Rescue Services	Fire Services Support	030200	145007	Land Line Telephone Costs	7,614.20	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	2027840	24-MAY-2018	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	8,519.88	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	2008244	09-MAY-2018	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	7,204.68	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	2026728	23-MAY-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	3,731.87	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	1998132	02-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	792.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROCKWELL MEDICAL GROUP	2000218	03-MAY-2018	Public Health	GPS	035111	144034	Commissioned Services	724.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROCKWELL MEDICAL GROUP	2000215	03-MAY-2018	Public Health	GPS	035111	144034	Commissioned Services	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRUSH TECHNOLOGY LTD	1991622	16-MAY-2018	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140004	Equipment Maintenance	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRYAN CRISP & SON SPECIALIST SERVICES LIMITED	1982706	10-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	12,993.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUCK & HICKMAN LIMITED	2010301	23-MAY-2018	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	293.58	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1999681	02-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1999682	02-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	1999683	02-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	880.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	2015267	14-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,257.28	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	2015267	14-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	3,469.97	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	2021892	18-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	17,076.85	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	2021892	18-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,234.66	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	2021892	18-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	3,216.08	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	2025474	23-MAY-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	2030082	24-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	17,248.17	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	2030082	24-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,234.66	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	2030082	24-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	3,155.76	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	2025471	23-MAY-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	2035182	31-MAY-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	2009113	09-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	10,749.92	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	2009113	09-MAY-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	2009115	09-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,228.64	Expense
Northumberland County Council	statistics.data.gov.uk	BURRADON FARM HOUSES & COTTAGES LTD	2017330	16-MAY-2018	Children's and Education Services	Central Locality FACT	016016	180004	S17/ Prevention Childcare Costs	1,155.81	Expense
Northumberland County Council	statistics.data.gov.uk	BURRADON FARM HOUSES & COTTAGES LTD	1999935	02-MAY-2018	Children's and Education Services	Central Locality FACT	016016	180004	S17/ Prevention Childcare Costs	831.25	Expense
Northumberland County Council	statistics.data.gov.uk	BURRADON FARM HOUSES & COTTAGES LTD	2008630	09-MAY-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	508.25	Expense
Northumberland County Council	statistics.data.gov.uk	BURRADON FARM HOUSES & COTTAGES LTD	2030789	25-MAY-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	508.25	Expense
Northumberland County Council	statistics.data.gov.uk	BURRADON FARM HOUSES & COTTAGES LTD	2016818	16-MAY-2018	Children's and Education Services	Central Locality FACT	016016	180004	S17/ Prevention Childcare Costs	742.90	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	2008538	11-MAY-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	2008538	11-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,820.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	2008540	16-MAY-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	2008540	16-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,460.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	2015458	21-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,845.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	2015461	29-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	1997808	11-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	1997812	02-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	904.20	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	1999664	02-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALOR GAS LTD	1979865	02-MAY-2018	Environmental and Regulatory Services	NEAT Central	217400	111004	Liquid Gas	1,017.12	Expense
Northumberland County Council	statistics.data.gov.uk	CALOR GAS LTD	1981413	02-MAY-2018	Cultural and Related Services	Widdrington Library	252380	111002	Gas	634.65	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	2004529	03-MAY-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,393.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	2003242	03-MAY-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	9,011.45	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	2003340	03-MAY-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	24,315.98	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	2003081	03-MAY-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	25,814.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	2003444	03-MAY-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	2002707	03-MAY-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	25,814.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	2003707	03-MAY-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	11,633.18	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	2004433	03-MAY-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	10,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	2004331	03-MAY-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	10,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	2004216	03-MAY-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,393.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	2004744	03-MAY-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	2,541.33	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	2003859	03-MAY-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	1,302.33	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	2004644	03-MAY-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	10,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	2004827	03-MAY-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	992.33	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	2003602	03-MAY-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	17,383.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBIAN WHINFELL SCHOOL LTD	2003158	03-MAY-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	2024282	21-MAY-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	17,383.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAMPBELLS MINIBUS HIRE LIMITED	2014893	25-MAY-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMPBELLS MINIBUS HIRE LIMITED	2014901	25-MAY-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	-1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMPBELLS MINIBUS HIRE LIMITED	2030980	25-MAY-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMPBELL ASSOCIATES	2012440	17-MAY-2018	Environmental and Regulatory Services	Public Protection Technical	232500	140000	Equipment	1,866.00	Expense
Northumberland County Council	statistics.data.gov.uk	CANON (UK) LTD	1986634	02-MAY-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	12,103.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITAL LAW	2040561	18-MAY-2018	Central Services	Legal	120001	101300	Compensation Payments	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITAL LAW	2040573	18-MAY-2018	Central Services	Legal	120001	101300	Compensation Payments	158,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1980340	08-MAY-2018	Planning Services	Development Control	240005	144027	Consultancy Fees	1,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA PROPERTY AND INFRASTRUCTURE LTD	1995825	16-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,131.55	Asset
Northumberland County Council	statistics.data.gov.uk	CAPITA TEACHERS' PENSIONS	2009204	09-MAY-2018	Central Services	Payroll	125011	151000	Other Supplies and Services Expenditure	1,236.10	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1999747	02-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	32,994.16	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1999747	02-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	12,987.65	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	1999747	02-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	7,044.85	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	2027187	23-MAY-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,343.68	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	2029956	24-MAY-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	2029956	24-MAY-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	2029962	24-MAY-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	2029962	24-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	14,895.36	Expense
Northumberland County Council	statistics.data.gov.uk	CARERS NORTHUMBERLAND LIMITED	2016846	16-MAY-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	73,300.00	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	CARE HOMES UK LIMITED	2025654	22-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,135.72	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2000057	03-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,257.46	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2000057	03-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	677.83	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	1997499	01-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,417.60	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2009039	09-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2009040	09-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2009042	09-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,128.79	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2009043	09-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,128.79	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2009043	09-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2009044	09-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,128.79	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2009044	09-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2009045	09-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,128.79	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2009046	09-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,128.79	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2009046	09-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2009047	09-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,128.79	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2009048	09-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,128.79	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2009049	09-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,128.79	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2009050	09-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,128.79	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2009051	09-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,761.43	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2009052	09-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,128.79	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2009052	09-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2009053	09-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,761.43	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2009055	09-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,128.79	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2009055	09-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2009056	09-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,761.43	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2009057	09-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,128.79	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2009057	09-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2009058	09-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,033.13	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2009059	09-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,761.43	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2009060	09-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,128.79	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2009060	09-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	2009067	09-MAY-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	2009067	09-MAY-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	1999786	02-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	12,261.43	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	2006397	04-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,775.36	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	2006399	04-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,481.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	2013643	11-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,775.36	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	2013644	11-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,481.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	2024539	21-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,775.36	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	2031465	25-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,775.36	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	2031466	25-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,481.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARE-ABILITY HEALTHCARE	2031677	29-MAY-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	279.60	Expense
Northumberland County Council	statistics.data.gov.uk	CARHAM HALL RESIDENTIAL HOME	2008936	09-MAY-2018	Adult Social Care	Older PDI North - PNMB1 - Two	306408	167007	Residential Care	2,191.77	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	2017203	16-MAY-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	368.15	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1995571	08-MAY-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	666.41	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	1988995	08-MAY-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,098.21	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	2026030	23-MAY-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,516.70	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	2026033	23-MAY-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	264.42	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	2026034	23-MAY-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	289.50	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEGATE (BERWICK UPON TWEED) LTD TA CASTLEGATE PHARMACY	1973850	08-MAY-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	667.00	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	2034719	30-MAY-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	1,956.46	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	2034720	30-MAY-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	1,232.84	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	2030725	25-MAY-2018	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	376.24	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	2000068	03-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,136.04	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	2013676	11-MAY-2018	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	10,643.95	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	2013676	11-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	24,292.96	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	2013676	11-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,364.54	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	2013676	11-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	9,941.49	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	2013677	11-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	380.22	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	2013677	11-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	88.60	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	2013678	11-MAY-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	601.99	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	2013679	11-MAY-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	1,087.80	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	2013680	11-MAY-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	2,030.56	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	2013681	11-MAY-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	8,493.33	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	2013681	11-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	24,129.33	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLEVIEW CARE HOME	2013681	11-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,217.87	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	2015235	14-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	2015237	14-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,824.41	Expense
Northumberland County Council	statistics.data.gov.uk	CHEMTECH ENVIRONMENTAL LIMITED	1973950	01-MAY-2018	Highways and Transport Services	Laboratory	202200	144025	Professional Services	2,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHEMTECH ENVIRONMENTAL LIMITED	1978940	09-MAY-2018	Highways and Transport Services	Laboratory	202200	144025	Professional Services	348.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHEMTECH ENVIRONMENTAL LIMITED	1981534	14-MAY-2018	Highways and Transport Services	Laboratory	202200	144025	Professional Services	392.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHESS LTD	2006643	08-MAY-2018	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	145007	Land Line Telephone Costs	497.22	Expense
Northumberland County Council	statistics.data.gov.uk	CHILD POVERTY ACTION GROUP	2032177	30-MAY-2018	Adult Social Care	Welfare Rights	300451	140014	Books, Publications and Media	634.34	Expense
Northumberland County Council	statistics.data.gov.uk	CHILD PSYCHIATRY UK LTD	1980334	09-MAY-2018	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	1,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILD PSYCHIATRY UK LTD	2007127	29-MAY-2018	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	4,810.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILD PSYCHIATRY UK LTD	2007125	29-MAY-2018	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	2,015.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILD, ADULT AND FAMILY COUNSELLING	2030943	25-MAY-2018	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILD, ADULT AND FAMILY COUNSELLING	2030942	25-MAY-2018	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILD, ADULT AND FAMILY COUNSELLING	1985176	15-MAY-2018	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILTON CARE HOMES LTD	1999784	02-MAY-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	CHOICES & VOICES CARE LTD	1988588	01-MAY-2018	Children's and Education Services	Client Relations	024006	144025	Professional Services	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	2027994	25-MAY-2018	Adult Social Care	Adult Client Relations	303051	100600	Temporary / Agency Staff	813.75	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	2013812	15-MAY-2018	Adult Social Care	Adult Client Relations	303051	100600	Temporary / Agency Staff	796.25	Expense
Northumberland County Council	statistics.data.gov.uk	CHOICES & VOICES CARE LTD	1986084	10-MAY-2018	Children's and Education Services	Client Relations	024006	144025	Professional Services	665.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON PARISH COUNCIL	1997996	01-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	1988898	10-MAY-2018	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	725.60	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	2020129	17-MAY-2018	Adult Social Care	STSS Care South East	300009	113001	Casual hire of facilities	340.95	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	2017057	16-MAY-2018	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	2017077	16-MAY-2018	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	439.55	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	2034658	30-MAY-2018	Central Services	Corporate Policy	100001	113001	Casual hire of facilities	408.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	2025378	22-MAY-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	17,385.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYSYAL CONSULTING	2015757	15-MAY-2018	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	22,417.10	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYSYAL CONSULTING	2016398	15-MAY-2018	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	2008277	09-MAY-2018	Children's and Education Services	Prudhoe Childrens Centre	009453	110001	Building Maintenance - Structural - Unplanned	452.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	2021611	23-MAY-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	5,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	2021604	23-MAY-2018	Central Services	CPS IFM Repairs & Improvement	128023	110003	Repair and Maintenance	860.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	2030821	25-MAY-2018	Central Services	Corporate Finance	124050	144025	Professional Services	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	2008447	09-MAY-2018	Central Services	Corporate Finance	124050	148002	Corporate Subscriptions	5,075.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LTD	2030818	25-MAY-2018	Central Services	Corporate Finance	124050	144025	Professional Services	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1982397	01-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	579.63	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1982397	01-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	105.08	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1982398	01-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	828.55	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1987322	08-MAY-2018	Housing Services	Capital Works - Kitchens	550140	140004	Equipment Maintenance	257.76	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1982654	08-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	331.65	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1991693	08-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	341.32	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1982655	08-MAY-2018	Housing Services	Capital Works - Kitchens	550140	140004	Equipment Maintenance	601.75	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1991696	10-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,215.38	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	1993958	14-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	258.63	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	2000246	17-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	285.30	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	2021602	29-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	539.01	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	2021583	29-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	313.12	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	2021572	30-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	208.50	Liability
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	2021572	30-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	154.98	Liability
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	1988587	15-MAY-2018	Housing Services	Homefinder	246160	144025	Professional Services	40,663.83	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	2016870	17-MAY-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	458.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	2014209	17-MAY-2018	Environmental and Regulatory Services	NEAT Team West	217300	110003	Repair and Maintenance	848.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	2016849	17-MAY-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	547.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	2027194	23-MAY-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	354.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	2027196	23-MAY-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	344.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKS CABS LTD	2025877	22-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKS CABS LTD	2025874	22-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKS CABS LTD	2014909	17-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	468.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKS CABS LTD	2025872	22-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	886.82	Expense
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LIMITED	2012367	29-MAY-2018	Environmental and Regulatory Services	Waste Contracts	225110	118002	Hazardous Waste	1,929.54	Expense
Northumberland County Council	statistics.data.gov.uk	CLEAN IT UK GROUP	2017369	16-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARDATA UK LTD	2006777	08-MAY-2018	Planning Services	Strategic & Urban Development Management	240010	144025	Professional Services	474.24	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARDATA UK LTD	2000235	21-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,396.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEARWATER TECHNOLOGY LTD	2027355	29-MAY-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	2008535	09-MAY-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	2008535	09-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	672.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	2015387	29-MAY-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	48.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	2015387	29-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	907.00	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	CLIVE BLOXHAM (DOCTOR)	2013258	11-MAY-2018	Central Services	Coroners	117001	144012	Post Mortems	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLIVE BLOXHAM (DOCTOR)	2005776	04-MAY-2018	Central Services	Coroners	117001	144012	Post Mortems	2,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLIVE BLOXHAM (DOCTOR)	2023536	29-MAY-2018	Central Services	Coroners	117001	144012	Post Mortems	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	2030763	25-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	619.79	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	2030763	25-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	36.98	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	2030763	25-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	664.81	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	2030763	25-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	644.94	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	2030763	25-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,646.10	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	2030763	25-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	361.50	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	2030764	25-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	542.25	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	2030765	25-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,169.28	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	2030765	25-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	671.76	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	2030765	25-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,326.84	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	2030765	25-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,257.28	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	2030765	25-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,762.78	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	2030765	25-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	2030766	25-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,897.92	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	2000083	03-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,239.59	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	2000084	03-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	671.97	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	2034733	30-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	542.32	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	2030735	25-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,246.75	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	2013259	14-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	748.00	Expense
Northumberland County Council	statistics.data.gov.uk	COFFEE DISTRIBUTORS LIMITED	1987991	15-MAY-2018	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	273.00	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	1972815	03-MAY-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2009226	10-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,640.94	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2009197	10-MAY-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	132001	Plant Hire	439.72	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2009219	10-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	838.58	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2009202	10-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	639.15	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2009206	10-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	439.72	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2009207	10-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	659.58	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2009224	10-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,319.16	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2009213	10-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	444.92	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2009209	10-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,677.16	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2009312	10-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	285.55	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2009222	10-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	879.44	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2009203	10-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	659.58	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2009314	14-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,257.87	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2009399	14-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,334.76	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2009313	14-MAY-2018	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	618.76	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2032995	30-MAY-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	659.58	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2009402	14-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	419.29	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2009396	14-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	838.58	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2009397	14-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	659.58	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2033026	30-MAY-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	3,208.75	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2033020	30-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,677.16	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2033021	30-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	419.29	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2033031	30-MAY-2018	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	639.15	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2033009	30-MAY-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	1,278.30	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2033033	30-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	419.29	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2030770	29-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	52,123.55	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2012619	29-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	34,601.03	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2012620	29-MAY-2018	Highways and Transport Services	Pothole Maintenance Fund	200660	132001	Plant Hire	30,752.89	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2012622	29-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,332.75	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2033025	30-MAY-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	2,723.80	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2033017	30-MAY-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	1,329.56	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2033014	30-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,099.30	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2033005	30-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	439.72	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2033030	30-MAY-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	2,837.15	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2033012	30-MAY-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	444.92	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2033003	30-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,638.32	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	2030784	30-MAY-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	472.50	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	2027875	24-MAY-2018	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	69,535.42	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	2027875	24-MAY-2018	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	74,218.15	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	2027875	24-MAY-2018	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	62,281.83	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	2027875	24-MAY-2018	Fire and Rescue Services	West Hartford Fire Station	029164	111002	Gas	1,283.59	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	2027875	24-MAY-2018	Fire and Rescue Services	West Hartford Fire Station	029164	115000	Water charges	519.28	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	2027875	24-MAY-2018	Fire and Rescue Services	West Hartford Fire Station	029164	149000	PFI Scheme payments	147,060.92	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	2027875	24-MAY-2018	Fire and Rescue Services	Pegswood Fire Station	029165	111001	Electricity	2,006.69	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	2027875	24-MAY-2018	Fire and Rescue Services	Pegswood Fire Station	029165	111002	Gas	687.08	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	2027875	24-MAY-2018	Fire and Rescue Services	Pegswood Fire Station	029165	115000	Water charges	368.59	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	2027875	24-MAY-2018	Fire and Rescue Services	Pegswood Fire Station	029165	149000	PFI Scheme payments	73,639.45	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY ACTION NORTHUMBERLAND	2024707	22-MAY-2018	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	14,338.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	2015186	14-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,235.08	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	2011247	10-MAY-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	2011250	10-MAY-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	2011252	10-MAY-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	2011123	10-MAY-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	2011123	10-MAY-2018	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-508.60	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	2011123	10-MAY-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	2011125	10-MAY-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	2011125	10-MAY-2018	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-487.00	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	2011125	10-MAY-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	2011127	10-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,309.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	2011127	10-MAY-2018	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-496.60	Revenue
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	2011127	10-MAY-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	2011129	10-MAY-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	2011131	10-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	2011133	10-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,505.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	2011254	10-MAY-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	2011256	10-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	9,673.06	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	2011134	10-MAY-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	2023991	23-MAY-2018	Children's and Education Services	Amble Childrens Centre	009301	151000	Other Supplies and Services Expenditure	305.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY@NE66	2009132	09-MAY-2018	Children's and Education Services	National Citizenship Service (NCS) external funding	011076	113001	Casual hire of facilities	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	2008334	11-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	76,047.44	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	2008607	11-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	29,490.38	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	2024370	21-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	131,971.21	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	2024373	21-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	45,090.83	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	2024369	21-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	43,226.61	Asset
Northumberland County Council	statistics.data.gov.uk	COMPASS DEVELOPMENTS (NE) LIMITED	2024371	21-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,303.57	Asset
Northumberland County Council	statistics.data.gov.uk	COMPLETE CARE NETWORK LTD T/A COMPLETE CARE SHOP	1995180	22-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	829.95	Asset
Northumberland County Council	statistics.data.gov.uk	CONTACT (MORPETH MENTAL HEALTH GROUP) LIMITED	2005553	04-MAY-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	15,595.65	Expense
Northumberland County Council	statistics.data.gov.uk	CONTAINER COMPONENTS EUROPE LTD	1981098	08-MAY-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	140007	Replacement Dustbins	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONTRACT NATURAL GAS LTD	2024686	22-MAY-2018	Central Services	Alnwick Playhouse	295096	111002	Gas	503.18	Expense
Northumberland County Council	statistics.data.gov.uk	CONTRACT NATURAL GAS LTD	2032894	30-MAY-2018	Central Services	Alnwick Playhouse	295096	111002	Gas	300.90	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	2017196	22-MAY-2018	Housing Services	Housing Special	501075	118000	Building cleaning	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	2017196	22-MAY-2018	Housing Services	Housing Special	501075	118000	Building cleaning	81.50	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	2017196	22-MAY-2018	Housing Services	Housing Special	501075	118000	Building cleaning	57.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	2017196	22-MAY-2018	Housing Services	Housing Special	501075	118000	Building cleaning	57.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	2017196	22-MAY-2018	Housing Services	Housing Special	501075	118000	Building cleaning	81.50	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	2035117	31-MAY-2018	Housing Services	Concorde House	500200	118000	Building cleaning	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	2035117	31-MAY-2018	Housing Services	Patterson House	500201	118000	Building cleaning	81.50	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	2035117	31-MAY-2018	Housing Services	Nye Bevan House	500202	118000	Building cleaning	57.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	2035117	31-MAY-2018	Housing Services	Bob Elliott House	500203	118000	Building cleaning	57.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONVEY BROS	2035117	31-MAY-2018	Housing Services	Hartley Court	500204	118000	Building cleaning	81.50	Expense
Northumberland County Council	statistics.data.gov.uk	COOL BLUE BRAND COMMUNICATIONS LTD	2025368	30-MAY-2018	Central Services	Communications	107001	144051	Advertising / Publicity	1,935.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOL BLUE BRAND COMMUNICATIONS LTD	2025355	31-MAY-2018	Children's and Education Services	Corporate Services	012033	140014	Books, Publications and Media	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	2030084	24-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,302.96	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	2030085	24-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,153.84	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	2030087	24-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,823.18	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	2037630	31-MAY-2018	Public Health	GPS	035111	144034	Commissioned Services	646.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	2037604	31-MAY-2018	Public Health	GPS	035111	144034	Commissioned Services	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	2005557	04-MAY-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	1999892	04-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORINTHIA LTD	2030523	24-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	850.00	Asset
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	2008267	09-MAY-2018	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110001	Building Maintenance - Structural - Unplanned	256.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON FIRE PROTECTION LTD	2015755	15-MAY-2018	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	268.80	Expense
Northumberland County Council	statistics.data.gov.uk	CORNERSTONE PROJECTS LTD	1989386	17-MAY-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	4,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2010028	10-MAY-2018	Children's and Education Services	Coanwood	017017	111002	Gas	274.79	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009782	10-MAY-2018	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111002	Gas	407.39	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2010036	10-MAY-2018	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111002	Gas	438.32	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	CORONA ENERGY	2009807	10-MAY-2018	Environmental and Regulatory Services	Community Spaces	222550	111002	Gas	258.36	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2010061	10-MAY-2018	Environmental and Regulatory Services	Community Spaces	222550	111002	Gas	277.49	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009970	10-MAY-2018	Environmental and Regulatory Services	Community Spaces	222550	111002	Gas	263.09	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009820	10-MAY-2018	Central Services	Hadrian House Hexham - Running Costs	294938	111002	Gas	380.51	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2010074	10-MAY-2018	Central Services	Hadrian House Hexham - Running Costs	294938	111002	Gas	411.99	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009869	10-MAY-2018	Housing Services	Housing Special	501075	111002	Gas	1,156.32	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2010124	10-MAY-2018	Housing Services	Housing Special	501075	111002	Gas	1,174.47	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009765	10-MAY-2018	Housing Services	Housing Special	501075	111002	Gas	1,146.31	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2010020	10-MAY-2018	Housing Services	Housing Special	501075	111002	Gas	1,399.92	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009865	10-MAY-2018	Housing Services	Housing Special	501075	111002	Gas	1,022.65	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2010120	10-MAY-2018	Housing Services	Housing Special	501075	111002	Gas	1,183.58	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009781	10-MAY-2018	Housing Services	Housing Special	501075	111002	Gas	1,118.29	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2010035	10-MAY-2018	Housing Services	Housing Special	501075	111002	Gas	1,352.80	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009823	10-MAY-2018	Housing Services	Housing Special	501075	111002	Gas	1,583.07	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2010077	10-MAY-2018	Housing Services	Housing Special	501075	111002	Gas	1,859.28	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009792	10-MAY-2018	Central Services	Crematorium	219201	111002	Gas	3,434.38	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2010046	10-MAY-2018	Central Services	Crematorium	219201	111002	Gas	3,616.73	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009800	10-MAY-2018	Adult Social Care	Dene Park Office Accommodation	300280	111002	Gas	1,544.82	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2010054	10-MAY-2018	Adult Social Care	Dene Park Office Accommodation	300280	111002	Gas	2,415.43	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009697	10-MAY-2018	Children's and Education Services	Young People & SEND	012040	111002	Gas	2,131.99	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009973	10-MAY-2018	Children's and Education Services	Young People & SEND	012040	111002	Gas	5,313.16	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009841	10-MAY-2018	Children's and Education Services	Young People & SEND	012040	111002	Gas	1,729.26	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2010095	10-MAY-2018	Children's and Education Services	Young People & SEND	012040	111002	Gas	1,960.46	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009880	10-MAY-2018	Children's and Education Services	Learner Support	012044	111002	Gas	281.18	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2010135	10-MAY-2018	Children's and Education Services	Learner Support	012044	111002	Gas	295.13	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009692	10-MAY-2018	Central Services	Surplus Properties	128004	111002	Gas	535.99	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009968	10-MAY-2018	Central Services	Surplus Properties	128004	111002	Gas	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009855	10-MAY-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111002	Gas	1,255.08	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2010109	10-MAY-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111002	Gas	1,348.68	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009789	10-MAY-2018	Central Services	County Hall Running Costs	295060	111002	Gas	5,872.74	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2010043	10-MAY-2018	Central Services	County Hall Running Costs	295060	111002	Gas	7,527.85	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009972	10-MAY-2018	Highways and Transport Services	Alnwick Willowburn	200810	111002	Gas	281.33	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009933	10-MAY-2018	Adult Social Care	Tynedale Centre (Hexham)	300053	111002	Gas	1,030.27	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2010198	10-MAY-2018	Adult Social Care	Tynedale Centre (Hexham)	300053	111002	Gas	1,195.25	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009812	10-MAY-2018	Children's and Education Services	Vacant Former School Premises	022001	111002	Gas	599.53	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2010066	10-MAY-2018	Children's and Education Services	Vacant Former School Premises	022001	111002	Gas	646.97	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009756	10-MAY-2018	Adult Social Care	Northstar Centre (Berwick)	300050	111002	Gas	342.57	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2010011	10-MAY-2018	Adult Social Care	Northstar Centre (Berwick)	300050	111002	Gas	438.09	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009695	10-MAY-2018	Fire and Rescue Services	Alnwick Fire Station	029184	111002	Gas	584.43	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009971	10-MAY-2018	Fire and Rescue Services	Alnwick Fire Station	029184	111002	Gas	708.62	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009879	10-MAY-2018	Children's and Education Services	Youth Service Central Team	011040	111002	Gas	386.12	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2010134	10-MAY-2018	Children's and Education Services	Youth Service Central Team	011040	111002	Gas	386.64	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009708	10-MAY-2018	Children's and Education Services	Administration - Ashington DO	016501	111002	Gas	349.75	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009984	10-MAY-2018	Children's and Education Services	Administration - Ashington DO	016501	111002	Gas	426.84	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009934	10-MAY-2018	Adult Social Care	Tynedale House Residential OP	300252	111002	Gas	1,703.78	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2010199	10-MAY-2018	Adult Social Care	Tynedale House Residential OP	300252	111002	Gas	2,057.32	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009844	10-MAY-2018	Adult Social Care	Lyndon Office Accommodation	300281	111002	Gas	450.26	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2010098	10-MAY-2018	Adult Social Care	Lyndon Office Accommodation	300281	111002	Gas	540.01	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009882	10-MAY-2018	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	111002	Gas	473.27	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2010137	10-MAY-2018	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	111002	Gas	550.54	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009751	10-MAY-2018	Fire and Rescue Services	Berwick Fire Station	029182	111002	Gas	548.71	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2010006	10-MAY-2018	Fire and Rescue Services	Berwick Fire Station	029182	111002	Gas	652.32	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009761	10-MAY-2018	Housing Services	Blyth County Library	252200	111002	Gas	531.53	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2010016	10-MAY-2018	Housing Services	Blyth County Library	252200	111002	Gas	632.41	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009859	10-MAY-2018	Central Services	Surplus Properties	128004	111002	Gas	390.56	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2010113	10-MAY-2018	Central Services	Surplus Properties	128004	111002	Gas	422.65	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2010127	10-MAY-2018	Fire and Rescue Services	Ponteland Fire Station	029150	111002	Gas	254.10	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009717	10-MAY-2018	Housing Services	Bedlington County Library	252210	111002	Gas	299.76	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009993	10-MAY-2018	Housing Services	Bedlington County Library	252210	111002	Gas	364.82	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2010084	10-MAY-2018	Central Services	Hexham House - Running Costs	294934	111002	Gas	256.55	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009795	10-MAY-2018	Highways and Transport Services	Laboratory	202200	111002	Gas	320.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2010049	10-MAY-2018	Highways and Transport Services	Laboratory	202200	111002	Gas	297.43	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009915	10-MAY-2018	Central Services	Registrars	116001	111002	Gas	410.32	Expense

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Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2010180	10-MAY-2018	Central Services	Registrars	116001	111002	Gas	513.02	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009854	10-MAY-2018	Central Services	Morpeth Town Hall - Running Costs	294933	111002	Gas	531.10	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2010108	10-MAY-2018	Central Services	Morpeth Town Hall - Running Costs	294933	111002	Gas	624.10	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009883	10-MAY-2018	Housing Services	Housing Special	501075	111002	Gas	476.31	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2010140	10-MAY-2018	Housing Services	Housing Special	501075	111002	Gas	559.17	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009884	10-MAY-2018	Housing Services	Housing Special	501075	111002	Gas	570.36	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2010139	10-MAY-2018	Housing Services	Housing Special	501075	111002	Gas	673.21	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009790	10-MAY-2018	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111002	Gas	1,131.80	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2010044	10-MAY-2018	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111002	Gas	1,347.14	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009680	10-MAY-2018	Cultural and Related Services	BVAL	249910	111002	Gas	-8,850.91	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009681	10-MAY-2018	Cultural and Related Services	BVAL	249910	111002	Gas	-6,883.63	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009682	10-MAY-2018	Cultural and Related Services	BVAL	249910	111002	Gas	-6,997.20	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009683	10-MAY-2018	Cultural and Related Services	BVAL	249910	111002	Gas	-7,592.40	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009684	10-MAY-2018	Cultural and Related Services	BVAL	249910	111002	Gas	-7,422.35	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009856	10-MAY-2018	Children's and Education Services	Kyloe House	017010	111002	Gas	2,328.57	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2010110	10-MAY-2018	Children's and Education Services	Kyloe House	017010	111002	Gas	3,336.38	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009828	10-MAY-2018	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	111002	Gas	369.90	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2010082	10-MAY-2018	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	111002	Gas	400.81	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009801	10-MAY-2018	Housing Services	Housing Special	501075	111002	Gas	710.96	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2010055	10-MAY-2018	Housing Services	Housing Special	501075	111002	Gas	830.79	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009779	10-MAY-2018	Central Services	Cleasewell Hill Centre, Guidepost	295086	111002	Gas	285.18	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009864	10-MAY-2018	Central Services	Northumberland Hall Alnwick - Running Costs	294901	111002	Gas	275.69	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2010119	10-MAY-2018	Central Services	Northumberland Hall Alnwick - Running Costs	294901	111002	Gas	345.78	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009824	10-MAY-2018	Housing Services	Temporary Accommodation	246130	111002	Gas	374.66	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2010078	10-MAY-2018	Housing Services	Temporary Accommodation	246130	111002	Gas	405.51	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009938	10-MAY-2018	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111002	Gas	1,014.29	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2010203	10-MAY-2018	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111002	Gas	1,274.35	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009709	10-MAY-2018	Central Services	Town Hall, Ashington - Running Costs	294958	111002	Gas	476.79	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009985	10-MAY-2018	Central Services	Town Hall, Ashington - Running Costs	294958	111002	Gas	515.80	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2021608	17-MAY-2018	Cultural and Related Services	Morpeth Chantry	250390	111002	Gas	495.96	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009677	10-MAY-2018	Cultural and Related Services	Morpeth Chantry	250390	111002	Gas	491.01	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2010228	10-MAY-2018	Cultural and Related Services	Morpeth Chantry	250390	111002	Gas	589.27	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009874	10-MAY-2018	Adult Social Care	Pottergate Centre (Alnwick)	300052	111002	Gas	609.53	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2010129	10-MAY-2018	Adult Social Care	Pottergate Centre (Alnwick)	300052	111002	Gas	677.19	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009760	10-MAY-2018	Central Services	Civic Centre Blyth - Running Costs	294941	111002	Gas	1,359.65	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2010015	10-MAY-2018	Central Services	Civic Centre Blyth - Running Costs	294941	111002	Gas	1,647.31	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009840	10-MAY-2018	Housing Services	Housing Special	501075	111002	Gas	323.06	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2010094	10-MAY-2018	Housing Services	Housing Special	501075	111002	Gas	394.90	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009814	10-MAY-2018	Adult Social Care	Foundry House Admin	306618	111002	Gas	2,047.55	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2010068	10-MAY-2018	Adult Social Care	Foundry House Admin	306618	111002	Gas	2,198.86	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009845	10-MAY-2018	Cultural and Related Services	Lynemouth Welfare - Running Costs	294911	111002	Gas	274.51	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2010099	10-MAY-2018	Cultural and Related Services	Lynemouth Welfare - Running Costs	294911	111002	Gas	297.14	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2021607	17-MAY-2018	Housing Services	Berwick County Library	252260	111002	Gas	561.04	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009676	10-MAY-2018	Housing Services	Berwick County Library	252260	111002	Gas	523.58	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2010226	10-MAY-2018	Housing Services	Berwick County Library	252260	111002	Gas	346.18	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009775	10-MAY-2018	Cultural and Related Services	Hadston Community Centre - Running Costs	294907	111002	Gas	397.43	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2010029	10-MAY-2018	Cultural and Related Services	Hadston Community Centre - Running Costs	294907	111002	Gas	278.22	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009910	10-MAY-2018	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	1,566.26	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2010175	10-MAY-2018	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	1,551.02	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009911	10-MAY-2018	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	388.82	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2010176	10-MAY-2018	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	354.07	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009952	10-MAY-2018	Central Services	Eddie Ferguson House, Blyth	295081	111002	Gas	510.60	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2010218	10-MAY-2018	Central Services	Eddie Ferguson House, Blyth	295081	111002	Gas	603.41	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009931	10-MAY-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111002	Gas	1,190.63	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2010196	10-MAY-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111002	Gas	1,552.77	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009783	10-MAY-2018	Children's and Education Services	Amble Childrens Centre	009301	111002	Gas	320.29	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2010037	10-MAY-2018	Children's and Education Services	Amble Childrens Centre	009301	111002	Gas	367.84	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009950	10-MAY-2018	Central Services	Northumbria House Cramlington	295080	111002	Gas	333.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2010216	10-MAY-2018	Central Services	Northumbria House Cramlington	295080	111002	Gas	367.70	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	2009951	10-MAY-2018	Central Services	Northumbria House Cramlington	295080	111002	Gas	276.68	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2015923	15-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	180.75	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2015926	15-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	619.79	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2015926	15-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	180.75	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2015929	15-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	619.79	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2015929	15-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	180.75	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2015932	15-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	619.79	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2015932	15-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	180.75	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2015935	15-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	619.79	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2015935	15-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	180.75	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2015938	15-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	800.54	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2015941	15-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	619.79	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2015941	15-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	180.75	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2015944	15-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	619.79	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2015944	15-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	180.75	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2015947	15-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	619.79	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2015947	15-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	180.75	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2015950	15-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	619.79	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2015950	15-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	180.75	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2015953	15-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	619.79	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2015953	15-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	180.75	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2015191	14-MAY-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	2015192	14-MAY-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	2029605	24-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	580.65	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2029608	24-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	615.59	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2000062	03-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	391.96	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2000063	03-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	687.62	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2000064	03-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	752.49	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2000065	03-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,053.48	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2000066	03-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	290.08	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2000074	03-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	895.95	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2000074	03-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	265.80	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2008952	09-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,098.68	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LTD	2029626	24-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	599.62	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTY COUNCIL NETWORK	2013244	29-MAY-2018	Central Services	Corporate Finance	124050	148002	Corporate Subscriptions	17,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	1991529	21-MAY-2018	Public Health	Regional Commissioning	035131	144034	Commissioned Services	85,262.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	1991529	21-MAY-2018	Public Health	Regional Commissioning	035131	144034	Commissioned Services	85,262.00	Expense
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	2005778	04-MAY-2018	Central Services	Coroners	117001	144013	Body Conveyancing	970.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	2015213	14-MAY-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,128.79	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	2015213	14-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	11,000.27	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	2015213	14-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	22,089.62	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	2015213	14-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,217.87	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	2015215	14-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,198.76	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	2015217	14-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,217.87	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	2015217	14-MAY-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6,653.61	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	2015217	14-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,693.32	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	2015217	14-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	17,653.88	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	2015217	14-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,128.79	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	2021899	18-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	940.71	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON TOWN COUNCIL	1998011	01-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,197.00	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON TOWN FC	2017863	17-MAY-2018	Section 106 Agreements - South East	Section 106 Agreements - South East	990191	500007	Section 106 Expenditure	26,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VILLAGE PRIMARY SCHOOL	2009146	09-MAY-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	3,938.47	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	2000573	04-MAY-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	24,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	2016845	16-MAY-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	3,630.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	2031475	25-MAY-2018	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	1,369.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	2016876	16-MAY-2018	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	2,249.88	Expense
Northumberland County Council	statistics.data.gov.uk	CRAWFORD HIGGINS ASSOCIATES	2016379	15-MAY-2018	Adult Social Care	Estates	300454	110003	Repair and Maintenance	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRB SOLUTIONS	2012454	11-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,628.98	Asset
Northumberland County Council	statistics.data.gov.uk	CREDITCALL COMMUNICATIONS LIMITED	2016659	15-MAY-2018	Highways and Transport Services	Parking Operational	207400	144032	Bank Charges	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRITIQQM LTD	2034612	30-MAY-2018	Central Services	Payroll	125011	143000	Printing & Stationery	419.95	Expense
Northumberland County Council	statistics.data.gov.uk	CRITIQQM LTD	2034616	30-MAY-2018	Central Services	Payroll	125011	143000	Printing & Stationery	2,418.88	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	2014186	14-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	400.40	Expense
Northumberland County Council	statistics.data.gov.uk	CROFT BUSINESS SERVICES UK LTD TA CROFT	2005269	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,019.22	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		TRAVEL									
Northumberland County Council	statistics.data.gov.uk	CROFT HOUSE (CARE) LTD	1996951	21-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	557.89	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2022253	18-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	-620.46	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2005353	03-MAY-2018	Housing Services	Capital Works - Kitchens	550140	140004	Equipment Maintenance	590.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2014956	14-MAY-2018	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	302.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2005351	03-MAY-2018	Housing Services	Capital Works - Kitchens	550140	140004	Equipment Maintenance	516.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2022250	18-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,880.31	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2022251	18-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	2,030.57	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2030006	24-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	252.51	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1988189	03-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	275.76	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2030012	24-MAY-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2030012	24-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	944.70	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1981428	03-MAY-2018	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1981431	03-MAY-2018	Housing Services	Housing Maintenance	550130	142000	Clothing / Uniform	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1981431	03-MAY-2018	Housing Services	Capital Rewires	550160	142000	Clothing / Uniform	175.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2027986	24-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	585.08	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1995000	10-MAY-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1995000	10-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,106.72	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1995002	10-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	400.00	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1995003	10-MAY-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1995003	10-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	819.12	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1995004	10-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	827.95	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	1993989	10-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	265.19	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2000280	17-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	506.03	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2000281	17-MAY-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2000281	17-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	858.20	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2000283	17-MAY-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2000283	17-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,577.40	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2000278	17-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	367.98	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2005348	29-MAY-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2005348	29-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	627.20	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2005340	29-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	385.58	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2005343	24-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	606.36	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2021714	31-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,170.32	Liability
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2021716	31-MAY-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	CROSSLINGS LTD	2021716	31-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	960.52	Liability
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	1999810	02-MAY-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	2029940	24-MAY-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	2029586	24-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,252.69	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	2029588	24-MAY-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	CROWN CARE LLP	2029590	24-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,322.69	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	2029590	24-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	338.91	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	2029592	24-MAY-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	2029592	24-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	2029594	24-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,252.69	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	2029596	24-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,338.36	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	2029598	24-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,256.05	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	2029599	24-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	9,353.44	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	2029599	24-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,480.80	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	2029601	24-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,925.11	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	2029603	24-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	11,441.27	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	2000082	03-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	782.74	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	2029638	24-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,147.89	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	2029641	24-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,147.89	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	2029641	24-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	2029644	24-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,147.89	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	2029647	24-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,147.89	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	2029647	24-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	2029650	24-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,780.53	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	2029653	24-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	2029656	24-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	2029659	24-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	2029662	24-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,780.53	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	2029665	24-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,147.89	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE V LTD	2029668	24-MAY-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	2029671	24-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,780.53	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	1999933	11-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	880.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	1999932	02-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	940.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRYSTALLISED LIMITED	2005125	03-MAY-2018	Cultural and Related Services	Strategic Events	251490	166000	Other Contributions	11,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	CTD	1991785	01-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,823.18	Liability
Northumberland County Council	statistics.data.gov.uk	CTD	1991786	01-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	505.40	Liability
Northumberland County Council	statistics.data.gov.uk	CTD	2000148	10-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	539.14	Liability
Northumberland County Council	statistics.data.gov.uk	CTD	2000146	15-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	319.90	Liability
Northumberland County Council	statistics.data.gov.uk	CTD	2010414	23-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	542.14	Liability
Northumberland County Council	statistics.data.gov.uk	CTEC PROPERTY SERVICES LIMITED	1979410	02-MAY-2018	Housing Services	Capital Rewires	550160	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CTEC PROPERTY SERVICES LIMITED	1994833	14-MAY-2018	Housing Services	Capital Rewires	550160	140017	Consumable Materials	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2024276	18-MAY-2018	Children's and Education Services	Leaving Care Payments	016011	133000	Public Transport Fares	255.62	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2024276	18-MAY-2018	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	364.08	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2024276	18-MAY-2018	Children's and Education Services	South East Locality FACT	016012	133000	Public Transport Fares	8.00	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2024276	18-MAY-2018	Children's and Education Services	West Locality FACT	016014	133000	Public Transport Fares	119.30	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2024276	18-MAY-2018	Children's and Education Services	Central Locality FACT	016016	181001	Other Placement Costs	179.65	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2024276	18-MAY-2018	Children's and Education Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	284.01	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2024276	18-MAY-2018	Fire and Rescue Services	Fire Services Support	030200	113001	Casual hire of facilities	353.47	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2024276	18-MAY-2018	Fire and Rescue Services	Fire Services Support	030200	113001	Casual hire of facilities	188.98	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2024276	18-MAY-2018	Fire and Rescue Services	Fire Services Support	030200	133000	Public Transport Fares	756.12	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2024276	18-MAY-2018	Fire and Rescue Services	Learning and Development and HR	030205	133000	Public Transport Fares	225.79	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2024276	18-MAY-2018	Central Services	Corporate Policy	100001	133000	Public Transport Fares	427.35	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2024276	18-MAY-2018	Central Services	Human Resources	110001	133000	Public Transport Fares	498.25	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2024276	18-MAY-2018	Central Services	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	429.09	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2024276	18-MAY-2018	Central Services	Electoral Registration	118001	113001	Casual hire of facilities	26.94	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2024276	18-MAY-2018	Central Services	Legal	120001	133000	Public Transport Fares	331.11	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2024276	18-MAY-2018	Central Services	Procurement	125040	133000	Public Transport Fares	30.46	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2024276	18-MAY-2018	Central Services	Pension Fund Accounting	125082	133000	Public Transport Fares	165.58	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2024276	18-MAY-2018	Central Services	Northumberland Archives	127500	133000	Public Transport Fares	27.09	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2024276	18-MAY-2018	Environmental and Regulatory Services	Management	231550	113001	Casual hire of facilities	94.80	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2024276	18-MAY-2018	Environmental and Regulatory Services	Management	231550	133000	Public Transport Fares	118.38	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2024276	18-MAY-2018	Planning Services	Development Services - Admin	240000	113001	Casual hire of facilities	212.90	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2024276	18-MAY-2018	Planning Services	Development Services - Admin	240000	133000	Public Transport Fares	424.58	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2024276	18-MAY-2018	Housing Services	Asylum Seekers and Refugees	246170	133000	Public Transport Fares	225.79	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2024276	18-MAY-2018	Adult Social Care	Service Development	306452	113001	Casual hire of facilities	373.76	Expense
Northumberland County Council	statistics.data.gov.uk	CTM TRAVEL	2024276	18-MAY-2018	Adult Social Care	Service Development	306452	133000	Public Transport Fares	4,698.63	Expense
Northumberland County Council	statistics.data.gov.uk	CUBBY CABS	1997878	29-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	858.00	Expense
Northumberland County Council	statistics.data.gov.uk	CULTURE CREATIVE	2014028	14-MAY-2018	Cultural and Related Services	Strategic Events	251490	144025	Professional Services	8,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA COUNTY COUNCIL	2015194	14-MAY-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	2015190	14-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,484.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA EDUCATION TRUST	2013273	11-MAY-2018	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	3,990.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBRIA EDUCATION TRUST	2030897	25-MAY-2018	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	4,469.32	Expense
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	2009440	10-MAY-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-75.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	2009440	10-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	825.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	2009452	10-MAY-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-446.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	2009452	10-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,906.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	2009608	10-MAY-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-211.85	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	2009608	10-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,330.32	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	2015016	14-MAY-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-465.02	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	2015016	14-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,115.24	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	2009574	10-MAY-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-786.70	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	2009574	10-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,653.70	Asset
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	2015011	14-MAY-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-339.61	Revenue
Northumberland County Council	statistics.data.gov.uk	CUMMINGS CONTRACTORS	2015011	14-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,735.70	Asset
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1997716	01-MAY-2018	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	395.84	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1997716	01-MAY-2018	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	833.33	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	1997716	01-MAY-2018	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	546.66	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	2008686	09-MAY-2018	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	833.33	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	2008686	09-MAY-2018	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	833.33	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	2017276	16-MAY-2018	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	753.34	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	2017276	16-MAY-2018	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	653.33	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	2017276	16-MAY-2018	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	520.83	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	2017276	16-MAY-2018	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	712.46	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	2025598	22-MAY-2018	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	820.00	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLEScheme LIMITED	2025598	22-MAY-2018	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	458.33	Expense
Northumberland County Council	statistics.data.gov.uk	CYGNUS SUPPORT	2021311	17-MAY-2018	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	616.14	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	2005294	03-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	832.00	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	2035002	31-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	815.45	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	C F INKPEN AND SONS	2035003	31-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	906.94	Expense
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	2005592	08-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	872.70	Expense
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	2005592	08-MAY-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	581.79	Expense
Northumberland County Council	statistics.data.gov.uk	C & D OUTDOORS LTD	2012474	29-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	720.00	Asset
Northumberland County Council	statistics.data.gov.uk	DALE WALTON	1999716	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	DALLAS CARPETS LIMITED	2014981	14-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,169.85	Expense
Northumberland County Council	statistics.data.gov.uk	DALLAS CARPETS LIMITED	2014939	14-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	-815.47	Expense
Northumberland County Council	statistics.data.gov.uk	DALLAS CARPETS LIMITED	2014982	14-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	815.47	Expense
Northumberland County Council	statistics.data.gov.uk	DALLAS CARPETS LIMITED	1997460	01-MAY-2018	Housing Services	Housing Special	501075	140009	Furniture - not attached to buildings	733.82	Expense
Northumberland County Council	statistics.data.gov.uk	DALLAS CARPETS LIMITED	2014983	14-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	354.88	Expense
Northumberland County Council	statistics.data.gov.uk	DANSHELL GROUP	2011178	10-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	17,506.14	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	2012563	10-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	572.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	2012562	10-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	824.96	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	2012552	10-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	371.80	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	2012551	10-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	613.80	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2006525	04-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,078.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2006528	04-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,815.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2006401	04-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	688.60	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2006404	04-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	855.80	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2006406	04-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	657.80	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2006407	04-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2006409	04-MAY-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	294.10	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2006410	04-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,496.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2006415	04-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,465.20	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2006417	08-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	676.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2006419	04-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	605.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2006421	04-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	841.39	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2006422	04-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	836.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2006423	04-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,065.60	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2006453	04-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2006462	04-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	481.60	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2006464	04-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	741.40	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2006467	04-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	800.80	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2006475	04-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2015561	15-MAY-2018	Children's and Education Services	West Locality FACT	016014	181000	Client Transport	357.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2006477	04-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,597.20	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	2006480	04-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	1996365	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,353.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	1996364	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,276.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	1996367	03-MAY-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	DATASTOR	2012408	15-MAY-2018	Children's and Education Services	Administration - Blyth DO	016504	143000	Printing & Stationery	556.64	Expense
Northumberland County Council	statistics.data.gov.uk	DATA INTERCHANGE PLC	1991670	22-MAY-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID KENDALL (TAXI DRIVER)	1997410	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,082.40	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LOCK (QC)	2013297	11-MAY-2018	Central Services	Legal	120001	194000	Legal Advice - External	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1979322	01-MAY-2018	Housing Services	Capital Rewires	550160	140017	Consumable Materials	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1979320	01-MAY-2018	Housing Services	Capital Rewires	550160	140017	Consumable Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1987347	08-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	1994823	14-MAY-2018	Housing Services	Capital Rewires	550160	140017	Consumable Materials	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID LORIMER	2017371	29-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	2024462	21-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	6,917.92	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	2024462	21-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,080.20	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	2024462	21-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,154.56	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	2024462	21-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	2024464	21-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	384.74	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	2024464	21-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	110.75	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	2024466	21-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,154.56	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	2024466	21-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	2024468	21-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,154.56	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	2024468	21-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	2024470	21-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,154.56	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	2024470	21-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	2024472	21-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	769.49	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	2024472	21-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	221.50	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	2024474	21-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,458.96	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	2024474	21-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,476.64	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	2024474	21-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	2024476	21-MAY-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,184.36	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	DAV DEVELOPMENTS LIMITED	2024476	21-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,458.96	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	2024476	21-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,154.56	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	2024476	21-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,791.88	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	2024476	21-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	2024478	21-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,154.56	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	2024478	21-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,804.44	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	2024478	21-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,897.92	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	2024480	21-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,817.84	Expense
Northumberland County Council	statistics.data.gov.uk	DAV DEVELOPMENTS LIMITED	2024480	21-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	-891.89	Expense
Northumberland County Council	statistics.data.gov.uk	DAWN GOODWILL-EVANS (EVENTS CO-ORDINATOR)	1991516	22-MAY-2018	Cultural and Related Services	Strategic Events	251490	144051	Advertising / Publicity	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWN GOODWILL-EVANS (EVENTS CO-ORDINATOR)	2016588	22-MAY-2018	Cultural and Related Services	Strategic Events	251490	144051	Advertising / Publicity	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2000689	03-MAY-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1999424	02-MAY-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	254.76	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2000690	03-MAY-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	288.12	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2000691	03-MAY-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	328.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2000692	03-MAY-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	468.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2000697	08-MAY-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2000701	03-MAY-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2000702	03-MAY-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	492.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2000704	03-MAY-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	267.96	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2000705	03-MAY-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	279.96	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2000707	03-MAY-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	428.40	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2000708	03-MAY-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	428.40	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2000709	03-MAY-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	437.10	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2000710	03-MAY-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	432.60	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2000711	03-MAY-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	428.40	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2000712	03-MAY-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	428.40	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2000713	03-MAY-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	357.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2000715	03-MAY-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	408.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2000716	03-MAY-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2000719	03-MAY-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	419.96	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2000721	03-MAY-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2000722	03-MAY-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	466.48	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2000723	03-MAY-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	316.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2000724	03-MAY-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2000725	03-MAY-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	2000726	08-MAY-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	383.43	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1981804	14-MAY-2018	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1988923	17-MAY-2018	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWSON RENTALS	1988924	17-MAY-2018	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	584.84	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	2017473	16-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,426.72	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	2017473	16-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	9,413.44	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	2017473	16-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	11,318.42	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	2017473	16-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	257.60	Expense
Northumberland County Council	statistics.data.gov.uk	DCR PRIVATE HIRE	1999644	02-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	524.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1997837	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,236.95	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1997838	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	748.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1997842	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	475.75	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1997844	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,056.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1997847	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,131.90	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1997849	11-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,204.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1997851	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	682.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1997853	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	946.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1997834	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,034.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	1997832	11-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	2013238	11-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-258.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEERNESS FENCING AND LANDSCAPING	2028187	29-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,381.52	Expense
Northumberland County Council	statistics.data.gov.uk	DEERNESS FENCING AND LANDSCAPING	2028185	29-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,106.65	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	2007196	09-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	297.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	2007198	09-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	2007208	09-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,451.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	2007203	09-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	292.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	2025442	22-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	609.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	2025441	22-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	331.25	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	2030014	24-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	305.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL & HARTLEY GLAZIERS	2031192	25-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	443.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	2000078	03-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	850.00	Expense

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Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	2021878	18-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	2021879	18-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	765.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMETER LTD	1998544	21-MAY-2018	Central Services	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	2034367	30-MAY-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	311.94	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	2007283	10-MAY-2018	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	2007283	10-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	110.00	Asset
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1973432	10-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	164,940.00	Asset
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1973431	10-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	164,940.00	Asset
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1973430	10-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	164,940.00	Asset
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	1973429	10-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	164,940.00	Asset
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	2017120	16-MAY-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,591.84	Expense
Northumberland County Council	statistics.data.gov.uk	DENTON TRAVEL LIMITED	1998225	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,993.20	Expense
Northumberland County Council	statistics.data.gov.uk	DERBYSHIRE COUNTY COUNCIL	2000207	03-MAY-2018	Children's and Education Services	Business Support Team	024004	148003	Service Subscriptions	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	2014244	14-MAY-2018	Children's and Education Services	School Improvement	010248	144025	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	2014244	14-MAY-2018	Children's and Education Services	School Improvement	010248	146005	Travel Allowances - Members	18.00	Expense
Northumberland County Council	statistics.data.gov.uk	DESTINET LIMITED	2027815	24-MAY-2018	Environmental and Regulatory Services	Northumberland Coast AONB	206100	144025	Professional Services	806.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2009180	09-MAY-2018	Children's and Education Services	Tyne Valley Core Costs	009452	100600	Temporary / Agency Staff	456.82	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2009180	09-MAY-2018	Children's and Education Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	10,502.96	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2009180	09-MAY-2018	Children's and Education Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	4,803.04	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2009180	09-MAY-2018	Children's and Education Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	15,424.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2009180	09-MAY-2018	Children's and Education Services	First Contact	016033	100600	Temporary / Agency Staff	3,550.10	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2009180	09-MAY-2018	Children's and Education Services	Placement Services Admin	017005	100600	Temporary / Agency Staff	391.42	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2009180	09-MAY-2018	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	259.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2009180	09-MAY-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,076.42	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2009180	09-MAY-2018	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	2,617.73	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2009180	09-MAY-2018	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	779.78	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2009180	09-MAY-2018	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	252.86	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2009180	09-MAY-2018	Children's and Education Services	Thorndale	017019	100600	Temporary / Agency Staff	374.66	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2009180	09-MAY-2018	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	1,845.48	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2009180	09-MAY-2018	Central Services	Communications	107001	100600	Temporary / Agency Staff	327.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2009180	09-MAY-2018	Central Services	Legal	120001	100600	Temporary / Agency Staff	27,664.53	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2009180	09-MAY-2018	Highways and Transport Services	Countrywide Gully Cleansing Operations	200280	100600	Temporary / Agency Staff	586.76	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2009180	09-MAY-2018	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	2,675.24	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2009180	09-MAY-2018	Highways and Transport Services	Sign Shop	200480	100600	Temporary / Agency Staff	583.32	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2009180	09-MAY-2018	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	3,303.11	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2009180	09-MAY-2018	Highways and Transport Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	436.49	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2009180	09-MAY-2018	Highways and Transport Services	Policy and Programmes - Highways Maintenance	202107	100600	Temporary / Agency Staff	2,926.11	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2009180	09-MAY-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	4,563.07	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2009180	09-MAY-2018	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	643.03	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2009180	09-MAY-2018	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	386.20	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2009180	09-MAY-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	2,016.99	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2009180	09-MAY-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	1,222.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2009180	09-MAY-2018	Environmental and Regulatory Services	Commercial Team	232260	100600	Temporary / Agency Staff	695.91	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2009180	09-MAY-2018	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	426.97	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2009180	09-MAY-2018	Central Services	Cleaning Default	270000	100600	Temporary / Agency Staff	106.31	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2009180	09-MAY-2018	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	293.49	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2009180	09-MAY-2018	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,263.21	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2009180	09-MAY-2018	Adult Social Care	Alnwick	306600	100600	Temporary / Agency Staff	778.23	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2009180	09-MAY-2018	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	371.01	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2009180	09-MAY-2018	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	303.18	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2009180	09-MAY-2018	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	483.94	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2009180	09-MAY-2018	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	457.58	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2009180	09-MAY-2018	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	467.41	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2009180	09-MAY-2018	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	1,743.36	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2009180	09-MAY-2018	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	500.31	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2009180	09-MAY-2018	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	5,328.06	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2009180	09-MAY-2018	Housing Services	Housing Voids	550135	100600	Temporary / Agency Staff	2,377.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2009180	09-MAY-2018	Housing Services	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	10,070.68	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2009180	09-MAY-2018	Housing Services	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	853.81	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2009180	09-MAY-2018	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	459.09	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2009180	09-MAY-2018	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	607.84	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2012575	10-MAY-2018	Children's and Education Services	Tyne Valley Core Costs	009452	100600	Temporary / Agency Staff	481.03	Expense

Authority		Vendor Name	Invoice 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	2012575	10-MAY-2018	Children's and Education Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	3,823.06	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2012575	10-MAY-2018	Children's and Education Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	5,397.05	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2012575	10-MAY-2018	Children's and Education Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	9,742.94	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2012575	10-MAY-2018	Children's and Education Services	First Contact	016033	100600	Temporary / Agency Staff	6,352.66	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2012575	10-MAY-2018	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	38.04	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2012575	10-MAY-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,791.92	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2012575	10-MAY-2018	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	1,029.96	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2012575	10-MAY-2018	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	946.10	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2012575	10-MAY-2018	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	1,223.82	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2012575	10-MAY-2018	Children's and Education Services	Thorndale	017019	100600	Temporary / Agency Staff	467.42	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2012575	10-MAY-2018	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	1,421.28	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2012575	10-MAY-2018	Central Services	Communications	107001	100600	Temporary / Agency Staff	409.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2012575	10-MAY-2018	Central Services	Legal	120001	100600	Temporary / Agency Staff	3,799.38	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2012575	10-MAY-2018	Central Services	Procurement	125040	100600	Temporary / Agency Staff	257.33	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2012575	10-MAY-2018	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,861.25	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2012575	10-MAY-2018	Highways and Transport Services	Sign Shop	200480	100600	Temporary / Agency Staff	539.57	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2012575	10-MAY-2018	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	2,608.95	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2012575	10-MAY-2018	Central Services	A69 Northumberland	200560	100600	Temporary / Agency Staff	617.36	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2012575	10-MAY-2018	Highways and Transport Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	436.49	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2012575	10-MAY-2018	Highways and Transport Services	Policy and Programmes - Highways Maintenance	202107	100600	Temporary / Agency Staff	1,459.79	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2012575	10-MAY-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	6,568.29	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2012575	10-MAY-2018	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	275.59	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2012575	10-MAY-2018	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	1,049.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2012575	10-MAY-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	781.07	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2012575	10-MAY-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	748.27	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2012575	10-MAY-2018	Environmental and Regulatory Services	Commercial Team	232260	100600	Temporary / Agency Staff	147.95	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2012575	10-MAY-2018	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	426.97	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2012575	10-MAY-2018	Central Services	Cleaning Default	270000	100600	Temporary / Agency Staff	106.31	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2012575	10-MAY-2018	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	293.49	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2012575	10-MAY-2018	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,124.73	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2012575	10-MAY-2018	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	1,193.51	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2012575	10-MAY-2018	Adult Social Care	Alnwick	306600	100600	Temporary / Agency Staff	778.23	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2012575	10-MAY-2018	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	371.01	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2012575	10-MAY-2018	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	378.98	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2012575	10-MAY-2018	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	395.51	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2012575	10-MAY-2018	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	457.58	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2012575	10-MAY-2018	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	467.41	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2012575	10-MAY-2018	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	1,878.13	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2012575	10-MAY-2018	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	5,676.22	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2012575	10-MAY-2018	Housing Services	Housing Voids	550135	100600	Temporary / Agency Staff	2,377.90	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2012575	10-MAY-2018	Housing Services	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	9,004.86	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2012575	10-MAY-2018	Housing Services	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	1,505.27	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2012575	10-MAY-2018	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	459.09	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2012575	10-MAY-2018	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	607.84	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2022951	18-MAY-2018	Children's and Education Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	27,817.51	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2022951	18-MAY-2018	Children's and Education Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	5,497.14	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2022951	18-MAY-2018	Children's and Education Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	19,376.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2022951	18-MAY-2018	Children's and Education Services	First Contact	016033	100600	Temporary / Agency Staff	4,847.08	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2022951	18-MAY-2018	Children's and Education Services	Placement Services Admin	017005	100600	Temporary / Agency Staff	-5.22	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2022951	18-MAY-2018	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	122.16	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2022951	18-MAY-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	2,180.70	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2022951	18-MAY-2018	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	3,380.49	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2022951	18-MAY-2018	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	915.77	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2022951	18-MAY-2018	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	1,727.77	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2022951	18-MAY-2018	Children's and Education Services	Thorndale	017019	100600	Temporary / Agency Staff	185.51	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2022951	18-MAY-2018	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	820.34	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2022951	18-MAY-2018	Central Services	Communications	107001	100600	Temporary / Agency Staff	349.94	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2022951	18-MAY-2018	Central Services	Legal	120001	100600	Temporary / Agency Staff	3,030.10	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2022951	18-MAY-2018	Central Services	Procurement	125040	100600	Temporary / Agency Staff	249.53	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2022951	18-MAY-2018	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,593.76	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2022951	18-MAY-2018	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	2,783.34	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2022951	18-MAY-2018	Central Services	A69 Northumberland	200560	100600	Temporary / Agency Staff	823.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2022951	18-MAY-2018	Highways and Transport Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	346.80	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	DE POEL UK LTD	2022951	18-MAY-2018	Highways and Transport Services	Policy and Programmes - Highways Maintenance	202107	100600	Temporary / Agency Staff	640.39	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2022951	18-MAY-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	6,642.04	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2022951	18-MAY-2018	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	275.59	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2022951	18-MAY-2018	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	1,158.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2022951	18-MAY-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	1,353.61	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2022951	18-MAY-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	660.74	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2022951	18-MAY-2018	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	340.42	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2022951	18-MAY-2018	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	234.79	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2022951	18-MAY-2018	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	692.07	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2022951	18-MAY-2018	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	2,046.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2022951	18-MAY-2018	Adult Social Care	Alnwick	306600	100600	Temporary / Agency Staff	605.29	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2022951	18-MAY-2018	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	296.81	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2022951	18-MAY-2018	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	271.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2022951	18-MAY-2018	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	395.51	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2022951	18-MAY-2018	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	358.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2022951	18-MAY-2018	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	372.66	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2022951	18-MAY-2018	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	1,492.71	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2022951	18-MAY-2018	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	4,978.10	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2022951	18-MAY-2018	Housing Services	Housing Voids	550135	100600	Temporary / Agency Staff	1,829.10	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2022951	18-MAY-2018	Housing Services	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	7,281.11	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2022951	18-MAY-2018	Housing Services	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	824.23	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2022951	18-MAY-2018	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	366.03	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2022951	18-MAY-2018	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	484.83	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2033283	30-MAY-2018	Children's and Education Services	Tyne Valley Core Costs	009452	100600	Temporary / Agency Staff	485.52	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2033283	30-MAY-2018	Children's and Education Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	10,985.89	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2033283	30-MAY-2018	Children's and Education Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	4,996.34	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2033283	30-MAY-2018	Children's and Education Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	21,282.31	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2033283	30-MAY-2018	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	617.98	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2033283	30-MAY-2018	Children's and Education Services	First Contact	016033	100600	Temporary / Agency Staff	5,698.79	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2033283	30-MAY-2018	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	768.52	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2033283	30-MAY-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	2,241.53	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2033283	30-MAY-2018	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	2,178.37	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2033283	30-MAY-2018	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	1,153.07	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2033283	30-MAY-2018	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	1,023.93	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2033283	30-MAY-2018	Children's and Education Services	Thorndale	017019	100600	Temporary / Agency Staff	425.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2033283	30-MAY-2018	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	1,399.79	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2033283	30-MAY-2018	Central Services	Communications	107001	100600	Temporary / Agency Staff	416.95	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2033283	30-MAY-2018	Central Services	Legal	120001	100600	Temporary / Agency Staff	3,899.15	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2033283	30-MAY-2018	Central Services	Procurement	125040	100600	Temporary / Agency Staff	374.30	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2033283	30-MAY-2018	Central Services	NCC Property Maintenance	128151	100600	Temporary / Agency Staff	311.19	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2033283	30-MAY-2018	Highways and Transport Services	Countrywide Gully Cleansing Operations	200280	100600	Temporary / Agency Staff	586.76	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2033283	30-MAY-2018	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,864.83	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2033283	30-MAY-2018	Highways and Transport Services	Sign Shop	200480	100600	Temporary / Agency Staff	1,079.14	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2033283	30-MAY-2018	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	672.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2033283	30-MAY-2018	Highways and Transport Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	433.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2033283	30-MAY-2018	Highways and Transport Services	Policy and Programmes - Highways Maintenance	202107	100600	Temporary / Agency Staff	1,488.60	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2033283	30-MAY-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	6,608.62	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2033283	30-MAY-2018	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	275.59	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2033283	30-MAY-2018	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	772.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2033283	30-MAY-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	521.47	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2033283	30-MAY-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	1,222.00	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2033283	30-MAY-2018	Environmental and Regulatory Services	Commercial Team	232260	100600	Temporary / Agency Staff	800.03	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2033283	30-MAY-2018	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	426.97	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2033283	30-MAY-2018	Central Services	Cleaning Default	270000	100600	Temporary / Agency Staff	106.31	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2033283	30-MAY-2018	Central Services	Northumbria House Cramlington	295080	100600	Temporary / Agency Staff	234.79	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2033283	30-MAY-2018	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	865.09	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2033283	30-MAY-2018	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	988.58	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2033283	30-MAY-2018	Adult Social Care	Alnwick	306600	100600	Temporary / Agency Staff	691.76	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2033283	30-MAY-2018	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	371.01	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2033283	30-MAY-2018	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	227.39	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2033283	30-MAY-2018	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	490.26	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2033283	30-MAY-2018	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	457.58	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2033283	30-MAY-2018	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	1,781.22	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2033283	30-MAY-2018	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	500.31	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2033283	30-MAY-2018	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	6,250.95	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2033283	30-MAY-2018	Housing Services	Housing Voids	550135	100600	Temporary / Agency Staff	2,150.28	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2033283	30-MAY-2018	Housing Services	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	10,328.42	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2033283	30-MAY-2018	Housing Services	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	1,507.45	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2033283	30-MAY-2018	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	459.09	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2033283	30-MAY-2018	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	607.84	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2040089	31-MAY-2018	Children's and Education Services	Tyne Valley Core Costs	009452	100600	Temporary / Agency Staff	456.82	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2040089	31-MAY-2018	Children's and Education Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	9,846.27	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2040089	31-MAY-2018	Children's and Education Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	6,892.79	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2040089	31-MAY-2018	Children's and Education Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	18,713.06	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2040089	31-MAY-2018	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	651.73	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2040089	31-MAY-2018	Children's and Education Services	First Contact	016033	100600	Temporary / Agency Staff	4,463.63	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2040089	31-MAY-2018	Children's and Education Services	Social Workers Staff Teams Disability	016035	100600	Temporary / Agency Staff	24.73	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2040089	31-MAY-2018	Children's and Education Services	Barddale Short Break	017006	100600	Temporary / Agency Staff	249.77	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2040089	31-MAY-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,493.11	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2040089	31-MAY-2018	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	1,123.84	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2040089	31-MAY-2018	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	1,197.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2040089	31-MAY-2018	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	1,468.72	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2040089	31-MAY-2018	Children's and Education Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	1,357.49	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2040089	31-MAY-2018	Central Services	Communications	107001	100600	Temporary / Agency Staff	335.05	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2040089	31-MAY-2018	Central Services	Legal	120001	100600	Temporary / Agency Staff	3,425.46	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2040089	31-MAY-2018	Central Services	Procurement	125040	100600	Temporary / Agency Staff	366.50	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2040089	31-MAY-2018	Central Services	NCC Property Maintenance	128151	100600	Temporary / Agency Staff	834.56	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2040089	31-MAY-2018	Highways and Transport Services	Countrywide Gully Cleansing Operations	200280	100600	Temporary / Agency Staff	13.03	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2040089	31-MAY-2018	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,236.02	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2040089	31-MAY-2018	Highways and Transport Services	Sign Shop	200480	100600	Temporary / Agency Staff	502.01	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2040089	31-MAY-2018	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	2,181.94	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2040089	31-MAY-2018	Highways and Transport Services	Policy and Programmes - Highways Maintenance	202107	100600	Temporary / Agency Staff	557.02	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2040089	31-MAY-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	4,802.10	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2040089	31-MAY-2018	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	91.86	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2040089	31-MAY-2018	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	772.40	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2040089	31-MAY-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	1,313.24	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2040089	31-MAY-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	1,511.65	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2040089	31-MAY-2018	Environmental and Regulatory Services	Commercial Team	232260	100600	Temporary / Agency Staff	98.63	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2040089	31-MAY-2018	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	426.97	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2040089	31-MAY-2018	Central Services	Cleaning Default	270000	100600	Temporary / Agency Staff	106.31	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2040089	31-MAY-2018	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	778.54	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2040089	31-MAY-2018	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	1,752.57	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2040089	31-MAY-2018	Adult Social Care	Alnwick	306600	100600	Temporary / Agency Staff	345.88	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2040089	31-MAY-2018	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	386.95	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2040089	31-MAY-2018	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	395.51	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2040089	31-MAY-2018	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	467.41	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2040089	31-MAY-2018	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	1,129.46	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2040089	31-MAY-2018	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	500.31	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2040089	31-MAY-2018	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	5,899.89	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2040089	31-MAY-2018	Housing Services	Housing Voids	550135	100600	Temporary / Agency Staff	1,627.08	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2040089	31-MAY-2018	Housing Services	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	10,226.94	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2040089	31-MAY-2018	Housing Services	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	853.81	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2040089	31-MAY-2018	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	459.09	Expense
Northumberland County Council	statistics.data.gov.uk	DE POEL UK LTD	2040089	31-MAY-2018	Housing Services	Heating Installations	550200	100600	Temporary / Agency Staff	607.84	Expense
Northumberland County Council	statistics.data.gov.uk	DFW ADOPTION	1995247	21-MAY-2018	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	2,008.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	2011647	10-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	259.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	2006403	04-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	2011649	10-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	2021893	18-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	486.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	2030089	24-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	2034908	30-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	2005563	04-MAY-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	609.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	2005564	04-MAY-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	2013118	11-MAY-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	2013121	11-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	2013112	11-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	2013124	11-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	2013125	11-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	616.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	2005408	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	2005407	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	2008602	10-MAY-2018	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	133000	Public Transport Fares	1,384.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	1997414	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	653.40	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	1997412	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	594.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	2031593	29-MAY-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	DIMENSIONS (UK) LTD	2024559	21-MAY-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	2024558	21-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	10,688.40	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	2024557	21-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	16,868.28	Expense
Northumberland County Council	statistics.data.gov.uk	DIRECT SOCIAL WORK	1990879	08-MAY-2018	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	2,625.50	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	2025653	22-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	24,238.97	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	2032635	29-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	19,566.28	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	2032635	29-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	24,935.44	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	2032635	29-MAY-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	2032635	29-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,001.32	Expense
Northumberland County Council	statistics.data.gov.uk	DISCLOSURE AND BARRING SERVICE	2040583	21-MAY-2018	Payments Suspense	Payments Suspense	990321	500205	Payments Suspense	264.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DJ RENWICK (AGRICULTURAL SERVICES)	1997301	01-MAY-2018	Cultural and Related Services	Tyne Riverside	203240	119000	Grounds Maintenance	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOCTE CONSULTING LIMITED	2009220	29-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00	Asset
Northumberland County Council	statistics.data.gov.uk	DOCTE CONSULTING LIMITED	2024001	29-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	DODGY CLUTCH STAGED PRESENTATIONS LTD	2006405	29-MAY-2018	Resident Involvement - Newsham Matters	Resident Involvement - Newsham Matters	550065	146004	Members Training	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	2015870	15-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	18,458.64	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	2015870	15-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	14,533.36	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	2015870	15-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	25,900.57	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	2015870	15-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,050.80	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	2015870	15-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	6,326.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2030779	25-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	512.74	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2000226	03-MAY-2018	Adult Social Care	Older Pdi North - PNMB1 - Two	306408	167007	Residential Care	585.99	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2000227	03-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	423.44	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2022018	18-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	827.14	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2022019	18-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,072.37	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2022019	18-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,072.37	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2022019	18-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,072.37	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2022019	18-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,629.33	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2022019	18-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2022020	18-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,072.37	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2022020	18-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,072.37	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2022020	18-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2022021	18-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,072.37	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2022021	18-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,144.74	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2022021	18-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,705.01	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2022021	18-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2022022	18-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,705.01	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2022023	18-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	753.90	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2022023	18-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	225.94	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2022024	18-MAY-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,072.37	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2022024	18-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,072.37	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2022024	18-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,072.37	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2022024	18-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,705.01	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2022024	18-MAY-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	2022024	18-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2022025	18-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	6,217.11	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2022025	18-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,072.37	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2022025	18-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,410.02	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	2022025	18-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,897.92	Expense
Northumberland County Council	statistics.data.gov.uk	DORMAN	2008610	30-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,442.00	Asset
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	1995621	10-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,880.00	Asset
Northumberland County Council	statistics.data.gov.uk	DP SUPPLIES	1988459	14-MAY-2018	Housing Services	General Management	501060	143000	Printing & Stationery	1,820.00	Expense
Northumberland County Council	statistics.data.gov.uk	DP SUPPLIES	1996927	24-MAY-2018	Housing Services	General Management	501060	140009	Furniture - not attached to buildings	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	DP SUPPLIES	2005555	29-MAY-2018	Housing Services	General Management	501060	143000	Printing & Stationery	376.45	Expense
Northumberland County Council	statistics.data.gov.uk	DRAEGER SAFETY UK LIMITED	1977325	08-MAY-2018	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	384.12	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DR KIRTI SHARMA	2009428	10-MAY-2018	Central Services	Coroners	117001	144012	Post Mortems	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR LOUISE MULCAHY	2013855	29-MAY-2018	Central Services	Coroners	117001	144022	Medical Fees	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR MICHELLE FORD	1984836	09-MAY-2018	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	2,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	1904625	01-MAY-2018	Environmental and Regulatory Services	Public Protection Technical	232500	140000	Equipment	1,715.78	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	1942971	01-MAY-2018	Children's and Education Services	External Grants	012079	140002	Specialist Equipment for Service Provision	17,670.96	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	1973463	01-MAY-2018	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	630.33	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	1986231	14-MAY-2018	Housing Services	Asylum Seekers and Refugees	246170	140009	Furniture - not attached to buildings	468.63	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	1986232	14-MAY-2018	Housing Services	Asylum Seekers and Refugees	246170	140009	Furniture - not attached to buildings	468.63	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	1986228	14-MAY-2018	Housing Services	Asylum Seekers and Refugees	246170	140009	Furniture - not attached to buildings	468.63	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	1986225	14-MAY-2018	Housing Services	Asylum Seekers and Refugees	246170	140009	Furniture - not attached to buildings	468.63	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	1986223	14-MAY-2018	Housing Services	Asylum Seekers and Refugees	246170	140009	Furniture - not attached to buildings	468.63	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	1986220	14-MAY-2018	Housing Services	Asylum Seekers and Refugees	246170	140009	Furniture - not attached to buildings	468.63	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	2008337	29-MAY-2018	Children's and Education Services	Youth Justice	011055	140009	Furniture - not attached to buildings	418.13	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	1942978	01-MAY-2018	Children's and Education Services	External Grants	012079	140002	Specialist Equipment for Service Provision	-17,670.96	Expense
Northumberland County Council	statistics.data.gov.uk	DSG RETAIL LTD T/A CURRYS PC WORLD BUSINESS	1943875	01-MAY-2018	Environmental and Regulatory Services	Public Protection Technical	232500	140000	Equipment	-1,715.78	Expense
Northumberland County Council	statistics.data.gov.uk	DUNDEE CITY COUNCIL	2011202	10-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,297.68	Expense
Northumberland County Council	statistics.data.gov.uk	DUNSTANBURGH CASTLE GOLF COURSE	1997356	01-MAY-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	2024706	22-MAY-2018	Central Services	TA Partner Claim Payments - ESF	105024	166000	Other Contributions	9,437.59	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	2017475	16-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	4,299.51	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	2017474	16-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,145.84	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	2017476	16-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,125.20	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	2017477	16-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,311.44	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	2017478	16-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	1,306.26	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL	2009507	10-MAY-2018	Central Services	School Broadband SLA	010251	145002	Computer hardware	42,315.00	Expense
Northumberland County Council	statistics.data.gov.uk	DWP	2015124	17-MAY-2018	Highways and Transport Services	Mental Health Trailblazer	100012	100508	Staff Recharges	2,759.44	Expense
Northumberland County Council	statistics.data.gov.uk	DWP	2015122	17-MAY-2018	Highways and Transport Services	Mental Health Trailblazer	100012	100508	Staff Recharges	2,759.44	Expense
Northumberland County Council	statistics.data.gov.uk	DWP	1978295	03-MAY-2018	Children's and Education Services	Supporting Families	016042	130002	Vehicle Licensing	5,366.42	Expense
Northumberland County Council	statistics.data.gov.uk	DWP	2034916	31-MAY-2018	Highways and Transport Services	Mental Health Trailblazer	100012	100508	Staff Recharges	2,756.40	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	2008310	09-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,850.81	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	2008541	09-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	988.79	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	2008542	09-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	957.06	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	2008546	09-MAY-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	286.32	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	2008544	09-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,104.30	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	2023530	18-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	510.43	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	2023577	18-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	809.82	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	2015463	14-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,184.57	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	2016686	15-MAY-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	2,820.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	2024273	21-MAY-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	2024274	21-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,183.33	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	2012479	21-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,098.20	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	2017702	17-MAY-2018	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	167021	Waste Disposal	436.50	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	2015719	15-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	520.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	2024275	21-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,899.39	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	2032525	29-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,492.98	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	2016653	15-MAY-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	3,521.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	2031683	29-MAY-2018	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	144030	Hired Services	509.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	2032527	29-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	977.80	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	2032972	30-MAY-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	2,820.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	2032970	30-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	672.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	2032451	29-MAY-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	144030	Hired Services	419.50	Expense
Northumberland County Council	statistics.data.gov.uk	D HUME - ALNMOUTH PRIVATE HIRE	1999678	02-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	677.60	Expense
Northumberland County Council	statistics.data.gov.uk	D LOWES PLANT HIRE	2033036	30-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,054.46	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	2015466	14-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	650.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	2015465	14-MAY-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	2015465	14-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,872.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	2015464	14-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,935.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	2015470	14-MAY-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	2015470	14-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,872.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	2015467	14-MAY-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,456.00	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	2015467	14-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,456.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	2015809	15-MAY-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	2015809	15-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	858.00	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	D. RENTON & SONS (ALNWICK) LTD	2015811	15-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	494.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	2015810	15-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,575.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	2032992	30-MAY-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	2,626.00	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	2009445	10-MAY-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-211.41	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	2009445	10-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,325.55	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1996812	03-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	726.90	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	2009586	10-MAY-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-301.10	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	2009586	10-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,312.13	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	1979035	10-MAY-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	264.65	Expense
Northumberland County Council	statistics.data.gov.uk	EASTFIELD FORGE	1999590	24-MAY-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	472.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST DURHAM PARTNERSHIP LTD	1998282	21-MAY-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 DURHAM PARTNERSHIP LTD	2017791	29-MAY-2018	Children's and Education Services	Administration - County Hall	016509	151000	Other Supplies and Services Expenditure	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST LOTHIAN COUNCIL	2029614	24-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,781.56	Expense
Northumberland County Council	statistics.data.gov.uk	ECHO AM LIMITED	2008876	09-MAY-2018	Central Services	Legal	120001	101100	Staff Training & Development	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECLIPSE TRANSLATIONS LTD	2005795	24-MAY-2018	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	423.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECLIPSE TRANSLATIONS LTD	1996877	24-MAY-2018	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	308.25	Expense
Northumberland County Council	statistics.data.gov.uk	ECONOMIC MODELLING SPECIALISTS (EMS)	2013312	29-MAY-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	1989145	02-MAY-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	1999610	02-MAY-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,597.19	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1996370	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,207.25	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1996371	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	800.25	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1996373	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,217.70	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1996374	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,379.73	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1996375	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	976.25	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1996376	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,667.72	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1996377	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,748.56	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1996378	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,207.25	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1996379	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,266.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1996381	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	704.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1996383	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,403.27	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1996384	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,313.07	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1996386	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,422.08	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1996396	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,458.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1996440	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,165.40	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1996477	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,350.80	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1996531	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,160.40	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	1998452	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	879.45	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	2014906	17-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	688.32	Expense
Northumberland County Council	statistics.data.gov.uk	ECO SAFE DRY CARPET CLEANING	2032436	29-MAY-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDENRED (UK GROUP) LTD TA CHILDCARE VOUCHERS LTD	2022978	10-MAY-2018	Central Services	Payroll	125011	100505	Childcare Vouchers	6,402.59	Expense
Northumberland County Council	statistics.data.gov.uk	EDGE HILL UNIVERSITY	1973453	21-MAY-2018	Children's and Education Services	Safeguarding Unit	025000	144002	Educational Learning Resources (Not ICT equipment)	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	EE LTD	2026456	23-MAY-2018	Central Services	Infrastructure - Management	127300	145008	Mobile Phone Charges	25,987.11	Expense
Northumberland County Council	statistics.data.gov.uk	EE LTD	2026360	23-MAY-2018	Central Services	Infrastructure - Management	127300	145008	Mobile Phone Charges	26,745.69	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	2008408	29-MAY-2018	Children's and Education Services	School Improvement	010248	144025	Professional Services	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	2008408	29-MAY-2018	Children's and Education Services	School Improvement	010248	146005	Travel Allowances - Members	40.50	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1982693	01-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	414.47	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1979394	02-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	498.90	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1982674	02-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	492.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1982406	03-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	400.00	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1982661	09-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	284.18	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1982663	09-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,110.24	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1991725	14-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,373.00	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1994959	15-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,523.54	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	2010526	21-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	472.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	2010525	21-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	683.36	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	2010527	22-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	250.25	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	2002642	24-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	989.92	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	2007142	29-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	600.00	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	2017261	29-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	960.00	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	2010549	30-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	989.92	Liability
Northumberland County Council	statistics.data.gov.uk	ELECTRIC CENTER	1981377	08-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,531.88	Liability
Northumberland County Council	statistics.data.gov.uk	ELIZA TINSLEY LTD	2027630	24-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	382.55	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	1999713	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	2009188	09-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,121.52	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	2009188	09-MAY-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	2009188	09-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,771.68	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	2009017	09-MAY-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	2009017	09-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	2009017	09-MAY-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	187.60	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	2009189	09-MAY-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	2009189	09-MAY-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	2009189	09-MAY-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	2009189	09-MAY-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	2009190	09-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	14,325.80	Expense
Northumberland County Council	statistics.data.gov.uk	EMPLOYMENT LAW ADVISORY SERVICES LIMITED	2024202	21-MAY-2018	Central Services	Human Resources	110001	101100	Staff Training & Development	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENER.G COMBINED POWER LTD	1982565	08-MAY-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	565.48	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIROVENT LTD	2021686	31-MAY-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	2009014	09-MAY-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	1999754	02-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,068.90	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	2013642	11-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,068.90	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	2017483	16-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,068.90	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	2034781	30-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,068.90	Expense
Northumberland County Council	statistics.data.gov.uk	EQUITA LIMITED	1995108	08-MAY-2018	Housing Services	Overpayments	126053	194000	Legal Advice - External	276.06	Expense
Northumberland County Council	statistics.data.gov.uk	ERNST AND YOUNG LLP	2012469	10-MAY-2018	Central Services	Internal Audit	129001	144025	Professional Services	49,984.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESCAPE FAMILY SUPPORT LTD	2028774	25-MAY-2018	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	12,487.51	Expense
Northumberland County Council	statistics.data.gov.uk	ESE WORLD LIMITED	2009626	31-MAY-2018	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	140007	Replacement Dustbins	1,131.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	2023045	18-MAY-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	2023045	18-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	8,642.04	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	2023045	18-MAY-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	2023047	18-MAY-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	2023052	18-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,246.80	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	2023046	18-MAY-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	2023046	18-MAY-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	2023053	18-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,741.32	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	2023050	18-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	7,052.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	2023048	18-MAY-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	2023048	18-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,519.24	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	2023054	18-MAY-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	2023054	18-MAY-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	2034389	30-MAY-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,501.56	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	1999600	04-MAY-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-306.78	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	2008783	30-MAY-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-767.12	Expense
Northumberland County Council	statistics.data.gov.uk	EVANS HALSHAW	2008761	30-MAY-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	336.33	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	2017707	17-MAY-2018	Central Services	Legal	120001	194000	Legal Advice - External	423.50	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	2023482	18-MAY-2018	Central Services	Human Resources	110001	194000	Legal Advice - External	9,719.33	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	2005543	04-MAY-2018	Central Services	Legal	120001	194000	Legal Advice - External	740.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	2021670	23-MAY-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	21,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	2009157	29-MAY-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	2024661	22-MAY-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	2034702	30-MAY-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	1,522.50	Expense
Northumberland County Council	statistics.data.gov.uk	EXCELERATE TECHNOLOGY LIMITED	1988706	21-MAY-2018	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	20,542.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1996344	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,143.34	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1996347	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	403.26	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1996345	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	752.40	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1996342	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	829.40	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	1996346	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	858.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	1972125	01-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	315.60	Asset
Northumberland County Council	statistics.data.gov.uk	FACULTY SERVICES LIMITED	2035614	31-MAY-2018	Central Services	Legal	120001	194000	Legal Advice - External	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	2021713	17-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	977.50	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	2024389	21-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	21,831.70	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	2005258	03-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,407.83	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	2005250	03-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,554.91	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	2032933	31-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,610.00	Asset
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	2009153	09-MAY-2018	Central Services	Cemetery Services South East	219200	140013	Materials for Resale	1,391.85	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	2009153	09-MAY-2018	Central Services	Crematorium	219201	144013	Body Conveyancing	99.45	Expense
Northumberland County Council	statistics.data.gov.uk	FALSTONE PARISH COUNCIL	2014074	14-MAY-2018	Environmental and Regulatory Services	NEAT Team West	217300	167015	Grass cutting	250.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	FALWAY ALNWICK	1997820	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	777.70	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY PRIVATE HIRE	1995532	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	964.00	Expense
Northumberland County Council	statistics.data.gov.uk	FANTASY PRINTS LIMITED	2016370	15-MAY-2018	Children's and Education Services	Berwick Sure Start Local Programme	009403	151000	Other Supplies and Services Expenditure	2,794.69	Expense
Northumberland County Council	statistics.data.gov.uk	FARM, FOREST & GAME	2014251	14-MAY-2018	Environmental and Regulatory Services	Northumberland Coast AONB	206100	144025	Professional Services	591.00	Expense
Northumberland County Council	statistics.data.gov.uk	FELLINGATE GATESHEAD	1999865	02-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	629.71	Expense
Northumberland County Council	statistics.data.gov.uk	FELLINGATE GATESHEAD	2029954	24-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,204.00	Expense
Northumberland County Council	statistics.data.gov.uk	FENLAND LAUNDRIES LIMITED	2009171	24-MAY-2018	Fire and Rescue Services	Fire Services Support	030200	142002	Laundry	925.86	Expense
Northumberland County Council	statistics.data.gov.uk	FIELD HOUSE NURSING HOUSE	1999783	02-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,202.12	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	2017515	16-MAY-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	310.08	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	2032682	29-MAY-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	FIXINGS ELECTRICAL PLUMBING	1988620	08-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,323.12	Asset
Northumberland County Council	statistics.data.gov.uk	FIXINGS ELECTRICAL PLUMBING	1988617	08-MAY-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIXINGS ELECTRICAL PLUMBING	1988583	08-MAY-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	1,652.73	Expense
Northumberland County Council	statistics.data.gov.uk	FIXINGS ELECTRICAL PLUMBING	2007261	21-MAY-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	2015183	14-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,342.52	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	2015183	14-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,338.28	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	2008969	09-MAY-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	2008969	09-MAY-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	2008970	09-MAY-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	2008970	09-MAY-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	2008970	09-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,934.16	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	2009037	09-MAY-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	2009037	09-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	20,752.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	2015184	14-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,551.23	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	2015184	14-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	835.27	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	2017418	16-MAY-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	2017419	16-MAY-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	2017420	16-MAY-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	2017421	16-MAY-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	2017422	16-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	321.36	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	2017423	16-MAY-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	2017424	16-MAY-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	2017425	16-MAY-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	2017426	16-MAY-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	2017427	16-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	7,467.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	2017428	16-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	716.55	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	2017429	16-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	6,667.50	Expense
Northumberland County Council	statistics.data.gov.uk	FLOGAS UK LTD	1980030	08-MAY-2018	Adult Social Care	Sealodge	300155	111002	Gas	733.28	Expense
Northumberland County Council	statistics.data.gov.uk	FORD PRE-SCHOOL PLAYGROUP	2031592	29-MAY-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	FORUM FAMILY PRACTICE	2037610	31-MAY-2018	Public Health	GPS	035111	144034	Commissioned Services	309.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOSTERTALK LTD	1978877	02-MAY-2018	Children's and Education Services	Family Placement Service	017012	148003	Service Subscriptions	5,544.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR ACRES	2008953	09-MAY-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,857.12	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2000222	03-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,053.48	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2022008	18-MAY-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	225.75	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2022008	18-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,257.58	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2022008	18-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,128.79	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2022008	18-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,128.79	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2022008	18-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,761.43	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2022008	18-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,897.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2022009	18-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,128.79	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2022009	18-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,128.79	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2022009	18-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,386.37	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2022009	18-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2022010	18-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,128.79	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2022010	18-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,257.58	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2022010	18-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,128.79	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2022010	18-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2022011	18-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,053.48	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2022011	18-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,031.77	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2022011	18-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,956.86	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2022012	18-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,128.79	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2022012	18-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,257.58	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2022012	18-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,761.43	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2022012	18-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2022013	18-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,761.43	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	2022014	18-MAY-2018	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	782.74	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	FOUR SEASONS HEALTHCARE LTD	2011217	10-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,519.64	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	2011220	10-MAY-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	8,950.20	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	2011220	10-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,427.87	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	2011225	10-MAY-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	6,779.46	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	2011225	10-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,259.82	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	2017480	16-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	2030799	25-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,034.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	2024566	21-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	7,360.35	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	2024566	21-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,952.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	2024566	21-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	FSW IT SOLUTIONS LIMITED	2005547	04-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	2009621	29-MAY-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	893.39	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1999979	02-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	601.92	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1999915	02-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,442.86	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1999916	02-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,442.86	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1999917	02-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,442.86	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1999918	02-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,120.69	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1999919	02-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,442.86	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1999920	02-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,120.69	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1999921	02-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,120.69	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1999923	02-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,442.86	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1999924	02-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	677.83	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1999925	02-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,120.69	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1999926	02-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,120.69	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1999927	02-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,442.86	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1999928	02-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,442.86	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	1999929	02-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,120.69	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2016008	15-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,871.22	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2016009	15-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,183.22	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2016010	15-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,505.39	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2016010	15-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	677.83	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2016011	15-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,505.39	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2016012	15-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,105.31	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2016013	15-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,105.31	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2016014	15-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,183.22	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2016016	15-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,505.39	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2016017	15-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,505.39	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	2016017	15-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	677.83	Expense
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY BUILDING NORTH EAST & YORKSHIRE	2008898	14-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	654,194.83	Asset
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY INFRASTRUCTURE LTD	2013924	11-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	989,067.85	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1999903	02-MAY-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	272.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1999903	02-MAY-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	61.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1999903	02-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,543.72	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1999950	02-MAY-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	558.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1999950	02-MAY-2018	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	202.32	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1999950	02-MAY-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	59.70	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1999950	02-MAY-2018	Highways and Transport Services	Emergency Incidents - South East	200425	132001	Plant Hire	25.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1999950	02-MAY-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	80.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1999950	02-MAY-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	25.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1999950	02-MAY-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1999950	02-MAY-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	140000	Equipment	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1999950	02-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,770.96	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2035786	31-MAY-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	425.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2035786	31-MAY-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	109.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2035786	31-MAY-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	132001	Plant Hire	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2035786	31-MAY-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	123.42	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2035786	31-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,214.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2032642	29-MAY-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	275.55	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2032642	29-MAY-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	11.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2032642	29-MAY-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2032642	29-MAY-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	77.30	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2032642	29-MAY-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	59.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2032642	29-MAY-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	133.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2032642	29-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,240.30	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2013154	11-MAY-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	275.40	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2023557	18-MAY-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	36.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2023557	18-MAY-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	35.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2023557	18-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,361.23	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2023558	18-MAY-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	385.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2023558	18-MAY-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	11.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2023558	18-MAY-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2023558	18-MAY-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	78.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2023558	18-MAY-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	35.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2023558	18-MAY-2018	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	64.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2023558	18-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,128.10	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	2008555	09-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	464.80	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1999099	02-MAY-2018	Central Services	Accommodation Moves	128019	144025	Professional Services	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LTD	1999342	02-MAY-2018	Central Services	Accommodation Moves	128019	144025	Professional Services	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINERS NMC LTD	1998168	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,409.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAS HOUSE LANE SURGERY	2037640	31-MAY-2018	Public Health	GPS	035111	144034	Commissioned Services	446.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD COUNCIL	2033072	30-MAY-2018	Highways and Transport Services	SEN Transport	204190	310014	Contributions To Shared Schemes	4,710.10	Revenue
Northumberland County Council	statistics.data.gov.uk	GATESHEAD NHS FOUNDATION TRUST	1982067	02-MAY-2018	Children's and Education Services	Strategic Domestic Abuse	016044	144025	Professional Services	10,333.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	2025833	22-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	2025834	22-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,888.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	2025835	22-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	279.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	2025837	22-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	2025838	22-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	2025838	22-MAY-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	2025839	22-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	2025840	22-MAY-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	2025840	22-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	2025841	22-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	918.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	2030088	24-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	GBS	2000571	23-MAY-2018	Adult Social Care	Northumberland Telecare	303310	140003	Tools	654.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEMCO SERVICE LIMITED	1989114	02-MAY-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	140004	Equipment Maintenance	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	GENISYS TECHNOLOGY LIMITED	2005551	04-MAY-2018	Adult Social Care	Social Care Reform Grant	306450	143000	Printing & Stationery	1,416.64	Expense
Northumberland County Council	statistics.data.gov.uk	GENISYS TECHNOLOGY LIMITED	2026134	23-MAY-2018	Adult Social Care	Finance and Resources	300450	143000	Printing & Stationery	1,690.79	Expense
Northumberland County Council	statistics.data.gov.uk	GENTOO GROUP LTD	2006316	22-MAY-2018	Central Services	Non HRA - Towergate	128153	113000	Rents and Leases	21,320.22	Expense
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	2040100	31-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	2040103	31-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,534.50	Asset
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	2017216	16-MAY-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	2008539	09-MAY-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	2027733	23-MAY-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	1999962	02-MAY-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	2032952	30-MAY-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	2005763	04-MAY-2018	Environmental and Regulatory Services	Waste Contracts	225110	113000	Rents and Leases	6,532.94	Expense
Northumberland County Council	statistics.data.gov.uk	GERALDINE THOMAS (THERAPIST)	2014027	23-MAY-2018	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	1,509.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1997396	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,309.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1997395	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1997399	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1997397	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	693.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1997390	04-MAY-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	1997391	04-MAY-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	1997392	04-MAY-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	1997401	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	935.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1997394	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	1998306	04-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,089.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	2016613	15-MAY-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	2016609	15-MAY-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	2024285	21-MAY-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	2016576	15-MAY-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	2016605	15-MAY-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	3,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	2016577	15-MAY-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	2016578	15-MAY-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	2016579	15-MAY-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	2016580	15-MAY-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	2016582	15-MAY-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	2016583	15-MAY-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	2016567	15-MAY-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	2016603	15-MAY-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	2024284	21-MAY-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,400.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	2016604	15-MAY-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	2008899	09-MAY-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	2008900	09-MAY-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	2008909	09-MAY-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	715.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	2008914	09-MAY-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	715.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	2008614	09-MAY-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	715.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	2016606	15-MAY-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	2040339	31-MAY-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	2024283	21-MAY-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	2030921	25-MAY-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	2030918	25-MAY-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	2030922	25-MAY-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	2024171	21-MAY-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	2024168	21-MAY-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	2016569	15-MAY-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	2024164	21-MAY-2018	Children's and Education Services	SEND Commissioning and Quality Assurance Team	014015	166004	Fees and Expenses	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	2024159	21-MAY-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	2024157	21-MAY-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	2024155	21-MAY-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	2024153	21-MAY-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	2024279	21-MAY-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	2024151	21-MAY-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	2024191	21-MAY-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	2024148	21-MAY-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	2024189	21-MAY-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	2016572	15-MAY-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	2024187	21-MAY-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	2024183	21-MAY-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	2024184	21-MAY-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	2024181	21-MAY-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	2024179	21-MAY-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	2024280	21-MAY-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	2024176	21-MAY-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	2024281	21-MAY-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	2016608	15-MAY-2018	Children's and Education Services	SEND Commissioning and Quality Assurance Team	014015	166004	Fees and Expenses	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	2040323	31-MAY-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	2024173	21-MAY-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	2016611	15-MAY-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	2016573	15-MAY-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	2016574	15-MAY-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	2010363	10-MAY-2018	Central Services	Surplus Properties	128004	110001	Building Maintenance - Structural - Unplanned	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	2010366	10-MAY-2018	Fire and Rescue Services	Berwick Fire Station	029182	110001	Building Maintenance - Structural - Unplanned	683.75	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	2010367	10-MAY-2018	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	110003	Repair and Maintenance	706.25	Expense
Northumberland County Council	statistics.data.gov.uk	GE CAPITAL EQUIPMENT FINANCE LTD	2014375	01-MAY-2018	Highways and Transport Services	Alnwick Willowburn	200810	145007	Land Line Telephone Costs	2,639.00	Expense
Northumberland County Council	statistics.data.gov.uk	GFA GASTECH LTD	2014179	14-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,513.72	Asset
Northumberland County Council	statistics.data.gov.uk	GFA GASTECH LTD	2035666	31-MAY-2018	Central Services	Commercial Team	125045	110003	Repair and Maintenance	529.30	Expense
Northumberland County Council	statistics.data.gov.uk	GFA GASTECH LTD	2027371	23-MAY-2018	Central Services	Commercial Team	125045	110003	Repair and Maintenance	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1990779	29-MAY-2018	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	71.20	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	1990779	29-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	526.86	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	2032967	30-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,145.82	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	2032962	30-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	381.35	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	2030793	25-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,230.39	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	2018026	22-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	620.89	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	2032947	30-MAY-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	494.75	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	2032947	30-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,973.45	Asset
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	2021646	17-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,793.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	2021726	17-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,886.50	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	2021732	17-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,452.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	2021736	17-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	709.50	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES DIRECT	1997895	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES DIRECT	1997891	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,075.80	Expense
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	1978797	09-MAY-2018	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	847.10	Expense
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	1989611	21-MAY-2018	Central Services	Accommodation Moves	128019	140007	Replacement Dustbins	501.69	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDALE GATEWAY TRUST	2031693	29-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,419.00	Asset
Northumberland County Council	statistics.data.gov.uk	GLENDALE PRESENTATION AND GRAPHICS	1989980	08-MAY-2018	Central Services	Infrastructure - Management	127300	143002	Reprographics	10,145.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1997920	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,090.00	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	1997922	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1997923	11-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1997927	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,035.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1997930	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	875.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1997931	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1997933	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,029.50	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1997935	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,628.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1997936	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	1997919	03-MAY-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	2014354	14-MAY-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLOBAL PAYMENTS	2040490	17-MAY-2018	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	1,486.24	Expense
Northumberland County Council	statistics.data.gov.uk	GODFREY SYRETT LIMITED	1988552	17-MAY-2018	Children's and Education Services	Kyloe House	017010	140009	Furniture - not attached to buildings	2,236.60	Expense
Northumberland County Council	statistics.data.gov.uk	GORDON WILSON LIMITED	2004457	08-MAY-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	1,595.00	Expense
Northumberland County Council	statistics.data.gov.uk	GORDON WILSON LIMITED	2016943	23-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,960.00	Asset
Northumberland County Council	statistics.data.gov.uk	GORGEMEAD LTD	1973936	08-MAY-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	294.25	Expense
Northumberland County Council	statistics.data.gov.uk	GORGEMEAD LTD	1973885	08-MAY-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	369.00	Expense
Northumberland County Council	statistics.data.gov.uk	GOVNET COMMUNICATIONS	2007080	08-MAY-2018	Children's and Education Services	School Organisation & Planning	022110	101100	Staff Training & Development	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1994802	09-MAY-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	1994803	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,683.55	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1994805	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,266.66	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1994806	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,030.49	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1994808	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,943.92	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	2007225	09-MAY-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,081.76	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	2007226	09-MAY-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,668.80	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	2007227	09-MAY-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,482.96	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	2007228	09-MAY-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,221.68	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	2007229	09-MAY-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,031.36	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	2007230	09-MAY-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,414.24	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	2007237	09-MAY-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,045.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	2007216	09-MAY-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,592.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	1998441	03-MAY-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,854.72	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	2007234	09-MAY-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,600.12	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	2024165	21-MAY-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	2024167	21-MAY-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,385.04	Expense
Northumberland County Council	statistics.data.gov.uk	GO NORTH EAST	1987625	16-MAY-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	51,425.16	Expense
Northumberland County Council	statistics.data.gov.uk	GRACE MORTON - BARRISTER	1978964	08-MAY-2018	Central Services	Legal	120001	194000	Legal Advice - External	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	2010319	10-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,700.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	2009539	10-MAY-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-462.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	2009539	10-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,082.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	2009546	10-MAY-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-305.60	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	2009546	10-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,125.60	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	2023587	18-MAY-2018	Housing Services	GRT Operational	246140	110003	Repair and Maintenance	3,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	2023578	18-MAY-2018	Housing Services	GRT Operational	246140	110003	Repair and Maintenance	3,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	2009532	10-MAY-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-54.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	2009532	10-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	594.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	2009571	10-MAY-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-310.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	2009571	10-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,410.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1999914	02-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	1999930	02-MAY-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	2014977	14-MAY-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-382.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	2014977	14-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,202.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1981291	01-MAY-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1981291	01-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	761.79	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	1981292	02-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	462.86	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	2002664	08-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	492.56	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	2002667	08-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	566.43	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	2002662	08-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	261.68	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	2002682	09-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	455.92	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	2000156	10-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,563.98	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	2000160	10-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	417.12	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	2000157	16-MAY-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	GRAHAM	2000157	16-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,579.61	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	2010416	22-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	492.88	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	2027580	31-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	450.88	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	2027579	31-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	453.53	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	2027579	31-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	146.40	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	2027577	30-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	348.02	Liability

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GRAHAM	2027576	31-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,101.30	Liability
Northumberland County Council	statistics.data.gov.uk	GRAHAM	2027575	31-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	305.28	Liability
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	2006503	04-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	695.27	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	2006503	04-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	597.30	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	2015268	14-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,534.65	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	2015268	14-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,191.77	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE VILLA KENNELS	2023519	21-MAY-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167002	Other Independent Care	434.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE VILLA KENNELS	2013026	29-MAY-2018	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRASSMATS LTD	1986702	16-MAY-2018	Environmental and Regulatory Services	NEAT Team West	217300	110003	Repair and Maintenance	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENAGE UTILITIES LTD	1978191	08-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	260.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENAGE UTILITIES LTD	1978192	08-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	325.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENAGE UTILITIES LTD	1978194	08-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	585.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENAGE UTILITIES LTD	1978195	08-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	325.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENAGE UTILITIES LTD	1978198	08-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	325.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENAGE UTILITIES LTD	1978635	08-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	260.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENAGE UTILITIES LTD	1978638	08-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	325.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENAGE UTILITIES LTD	1978640	08-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	650.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENAGE UTILITIES LTD	1978643	08-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	260.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENAGE UTILITIES LTD	1988972	21-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	650.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENCAST	2023543	18-MAY-2018	Children's and Education Services	Berwick Sure Start Local Programme	009403	119000	Grounds Maintenance	2,692.28	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHOUND TRAVEL	2012633	10-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	2005652	04-MAY-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	406.44	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	2018014	17-MAY-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	2034331	30-MAY-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	406.44	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	2012560	10-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	2009450	10-MAY-2018	Adult Social Care	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	2009119	11-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	416.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN ESTATE LTD	1979483	15-MAY-2018	Environmental and Regulatory Services	NEAT Team West	217300	110003	Repair and Maintenance	3,512.50	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1996749	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,209.45	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1996750	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1996751	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1996752	03-MAY-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	GREEN MOUNTAIN TRAVEL	1996753	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1996754	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1996755	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1996757	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1996758	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,695.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1996761	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,644.50	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	1996764	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,534.50	Expense
Northumberland County Council	statistics.data.gov.uk	GREYSTOKE SURGERY	2000216	03-MAY-2018	Public Health	GPS	035111	144034	Commissioned Services	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREYSTOKE SURGERY	2000214	03-MAY-2018	Public Health	GPS	035111	144034	Commissioned Services	697.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREYSTOKE SURGERY	2037914	31-MAY-2018	Public Health	GPS	035111	144034	Commissioned Services	307.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREYSTOKE SURGERY	2000213	03-MAY-2018	Public Health	GPS	035111	144034	Commissioned Services	426.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROUNDWORK NORTH EAST	2032944	30-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,264.00	Asset
Northumberland County Council	statistics.data.gov.uk	GROUNDWORK NORTH EAST	1996912	01-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	73,492.36	Asset
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	2000086	03-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,735.91	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	2000087	03-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	290.86	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	2009031	09-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,135.34	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	2009031	09-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	6,495.39	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	2009031	09-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,449.42	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	2009032	09-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	888.02	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	2009033	09-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,360.05	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	2009033	09-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	11,123.55	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	1999755	02-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	444.86	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	2017484	16-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	874.64	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1986637	16-MAY-2018	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	489.30	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1996893	24-MAY-2018	Cultural and Related Services	Woodland Management	203150	140000	Equipment	473.85	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	1996893	24-MAY-2018	Cultural and Related Services	Woodland Management	203150	142001	Protective Clothing	195.60	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1997836	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,914.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1997833	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,848.40	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	1997821	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,425.60	Expense
Northumberland County Council	statistics.data.gov.uk	G F MOORE (CONSULTANT)	1981125	14-MAY-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500069	Local Pension Board	1,049.82	Expense
Northumberland County Council	statistics.data.gov.uk	G F MOORE (CONSULTANT)	1981124	14-MAY-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500069	Local Pension Board	1,433.78	Expense
Northumberland County Council	statistics.data.gov.uk	G F MOORE (CONSULTANT)	1981123	14-MAY-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500069	Local Pension Board	413.87	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1998255	11-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,595.00	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	1998255	11-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,808.86	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1998255	11-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	10,892.20	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	1998255	11-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,639.00	Expense
Northumberland County Council	statistics.data.gov.uk	G K BEAULAH & CO LTD	1987603	16-MAY-2018	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	196001	Internal Recharges	883.41	Expense
Northumberland County Council	statistics.data.gov.uk	G T CLEANING MACHINES LIMITED	1980186	14-MAY-2018	Central Services	The Sele First School - Cleaning	272299	118000	Building cleaning	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	G T CLEANING MACHINES LIMITED	1980186	14-MAY-2018	Central Services	Richard Coates CE Middle School - Cleaning	274800	118000	Building cleaning	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	G T CLEANING MACHINES LIMITED	1980186	14-MAY-2018	Central Services	St Pauls RC Middle School - Cleaning	274810	118000	Building cleaning	1,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	G YOULL AND SON	2014355	14-MAY-2018	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	3,030.00	Expense
Northumberland County Council	statistics.data.gov.uk	G YOULL AND SON	2014356	14-MAY-2018	Cultural and Related Services	Seaton Sluice Harbour	203310	110003	Repair and Maintenance	313.60	Expense
Northumberland County Council	statistics.data.gov.uk	G&P HEALTHCARE LTD	2032699	29-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	3,874.68	Expense
Northumberland County Council	statistics.data.gov.uk	G&P HEALTHCARE LTD	2032700	29-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	3,062.52	Expense
Northumberland County Council	statistics.data.gov.uk	G&P HEALTHCARE LTD	2032701	29-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,825.64	Expense
Northumberland County Council	statistics.data.gov.uk	G&P HEALTHCARE LTD	2032702	29-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,842.56	Expense
Northumberland County Council	statistics.data.gov.uk	G4S CASH SOLUTIONS (UK) LTD	2027203	29-MAY-2018	Central Services	Income Management & Cashiers	125013	144034	Commissioned Services	1,351.22	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	2022135	18-MAY-2018	Children's and Education Services	Berwick Sure Start Local Programme	009403	144016	Security Services	695.19	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	1942314	11-MAY-2018	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	144016	Security Services	637.25	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	1942314	11-MAY-2018	Housing Services	Temporary Accommodation	246130	144025	Professional Services	382.35	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	2008947	09-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,431.38	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	2015193	14-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,509.92	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HIRE	1996621	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN WINDOW SYSTEMS LTD	1994974	15-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,114.47	Asset
Northumberland County Council	statistics.data.gov.uk	HADSTON HOUSE YOUTH & COMMUNITY PROJECTS LTD	2015807	15-MAY-2018	Children's and Education Services	National Citizenship Service (NCS) external funding	011076	113001	Casual hire of facilities	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADSTON TAXIS	1992153	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADSTON TAXIS	1992479	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	536.80	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	1999556	02-MAY-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	373.04	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	1999558	02-MAY-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	255.47	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	2008742	09-MAY-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	561.24	Expense
Northumberland County Council	statistics.data.gov.uk	HAKO MACHINES LIMITED	2018029	17-MAY-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALFORDS	2013623	29-MAY-2018	Children's and Education Services	Phoenix House - Bedlington	017018	181004	Personal Needs	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE COMMUNITY CAMPUS LOWER SCHOOL	2016938	16-MAY-2018	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	1,699.74	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE SWIMMING & LEISURE CENTRE	2008421	09-MAY-2018	Section 106 Agreements - West	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	15,581.15	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE SWIMMING & LEISURE CENTRE	2008421	09-MAY-2018	Section 106 Agreements - West	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	1,969.55	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE SWIMMING & LEISURE CENTRE	2022294	18-MAY-2018	Cultural and Related Services	Strategic Leisure	249190	166000	Other Contributions	56,454.48	Expense
Northumberland County Council	statistics.data.gov.uk	HAMILTON COACHES	2012625	10-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,694.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	2021297	17-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	2005532	04-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,140.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	2021364	17-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	2009468	10-MAY-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-196.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	2009468	10-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,161.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1995955	02-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,526.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	1996954	02-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,578.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	2009635	10-MAY-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-268.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	2009635	10-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,953.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	2009645	10-MAY-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-465.10	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	2009645	10-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,116.10	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	2009650	10-MAY-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-189.90	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	2009650	10-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,088.90	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	2009632	10-MAY-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-439.10	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	2009632	10-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,830.10	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	2009639	10-MAY-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-158.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	2009639	10-MAY-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	2015020	14-MAY-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-178.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	2015020	14-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,963.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1999643	02-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	585.76	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1980306	04-MAY-2018	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	98.87	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1980306	04-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	297.88	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1995173	09-MAY-2018	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	376.06	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1995174	09-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,023.54	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1995172	09-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	727.72	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	1995171	11-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	402.25	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	2030758	25-MAY-2018	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	39.55	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	2030758	25-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	788.11	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	2013000	15-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	814.30	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	2013002	18-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	405.41	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	2030723	25-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	681.48	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	2014161	29-MAY-2018	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	98.88	Expense

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Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	2014161	29-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,137.12	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	2012994	15-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	457.25	Asset
Northumberland County Council	statistics.data.gov.uk	HAS TECHNOLOGY LTD	2009135	29-MAY-2018	Adult Social Care	STSS Care South East	300009	145002	Computer hardware	2,380.13	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	2015269	14-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,677.12	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	2015269	14-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,338.56	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	2015269	14-MAY-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	2015272	14-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,514.56	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	2015272	14-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	9,029.12	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	2015272	14-MAY-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	2015275	14-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,579.75	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	2000228	03-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,475.86	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	2013778	11-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,014.33	Expense
Northumberland County Council	statistics.data.gov.uk	HAYMARKET MEDIA GROUP	1978803	08-MAY-2018	Central Services	Human Resources	110001	101100	Staff Training & Development	735.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYMARKET MEDIA GROUP	1986705	16-MAY-2018	Planning Services	Strategic & Urban Development Management	240010	148003	Service Subscriptions	4,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	HBP MONPELLIER LIMITED	2032504	29-MAY-2018	Cultural and Related Services	Morpeth Chantry	250390	144025	Professional Services	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	HB EDITORIAL SERVICES LTD	1997693	01-MAY-2018	Central Services	Legal	120001	144051	Advertising / Publicity	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2011200	10-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,128.79	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	1997501	10-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	-2,617.25	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2028533	24-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	451.49	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2028533	24-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	584.39	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2028533	24-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	135.57	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2028536	24-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	727.91	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2028536	24-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	203.35	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2028538	24-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	18,735.28	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2028538	24-MAY-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	24,094.70	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2028538	24-MAY-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	18,625.66	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2028538	24-MAY-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	2,257.46	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2028538	24-MAY-2018	Adult Social Care	Older PDI North - PNMB1 - Two	306408	167006	Care Homes with Nursing	7,279.08	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2028538	24-MAY-2018	Adult Social Care	Older MH South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,257.46	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2028538	24-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,426.36	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2028538	24-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	15,183.15	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2028538	24-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,351.79	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2028538	24-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	15,590.09	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2028540	24-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	601.99	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2028542	24-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	19,359.80	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2028542	24-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,879.50	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2028542	24-MAY-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	29,669.71	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2028542	24-MAY-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	18,418.76	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2028542	24-MAY-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	2,332.71	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2028542	24-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	7,521.72	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2028542	24-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,332.71	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2028542	24-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,507.24	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2028542	24-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	15,689.24	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2028542	24-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,430.18	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2028542	24-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	18,143.14	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2028543	24-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,461.90	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2000079	10-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,076.27	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2028546	24-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,257.46	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2030754	25-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	526.74	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2031435	25-MAY-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	2031436	25-MAY-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	2031437	25-MAY-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	2029955	24-MAY-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	2017545	16-MAY-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	2017546	16-MAY-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	2028547	24-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,982.66	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2028549	24-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	497.07	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2000123	03-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,015.28	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2028551	24-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	642.35	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2028553	24-MAY-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	5,084.11	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2028555	24-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,235.18	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2013735	11-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,279.23	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2030808	25-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	878.75	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2029611	24-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,204.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2029611	24-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,490.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2011182	10-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,257.58	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2011182	10-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,584.53	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	HC ONE LTD	2011182	10-MAY-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	2008944	09-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,805.97	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2008945	09-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,320.88	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2011279	10-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,553.24	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2011279	10-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	397.41	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2017503	16-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	286.52	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2017504	16-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	776.62	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2017507	16-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	327.99	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2034868	30-MAY-2018	Adult Social Care	Older PDI West - PWMH1	306414	167008	Homecare	516.49	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2034869	30-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,394.90	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2034872	30-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	595.66	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2011184	10-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4,257.58	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2011184	10-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,128.79	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2011184	10-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,346.66	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2011184	10-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,920.84	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2011184	10-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2011186	10-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,475.45	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2011186	10-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	8,782.40	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2011188	10-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,346.66	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2011188	10-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,653.61	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2011188	10-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	684.90	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2011188	10-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2011190	10-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	752.49	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2011192	10-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,558.51	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2011192	10-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,217.87	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2011192	10-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,128.79	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2011192	10-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2011194	10-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,128.79	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2011194	10-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,475.45	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2011194	10-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,346.66	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2011194	10-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2011194	10-MAY-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	2011196	10-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,279.23	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2011198	10-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,128.79	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2011198	10-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,346.66	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2011198	10-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,128.79	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2011198	10-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,346.66	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LTD	2011198	10-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1988106	01-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	287.36	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1991682	03-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,824.48	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1988109	08-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	553.86	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1995998	09-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	898.88	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	1996000	15-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	326.20	Liability
Northumberland County Council	statistics.data.gov.uk	HEADLAM FLOORCOVERING	2007143	29-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	326.30	Liability
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	2017532	16-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	2017532	16-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEATWORX HEATING AND PLUMBING SOLUTION LTD	1995984	21-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	635.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	2013104	11-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	805.20	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	2013101	11-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	786.50	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	2013107	11-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	756.25	Expense
Northumberland County Council	statistics.data.gov.uk	HEIGHLEYGATE GARDEN CENTRE	1962877	02-MAY-2018	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140002	Specialist Equipment for Service Provision	74.95	Expense
Northumberland County Council	statistics.data.gov.uk	HEIGHLEYGATE GARDEN CENTRE	1962877	02-MAY-2018	Environmental and Regulatory Services	NEAT Central	217400	167016	Trees and shrubs	332.35	Expense
Northumberland County Council	statistics.data.gov.uk	HEIGHLEYGATE GARDEN CENTRE	1962877	02-MAY-2018	Central Services	Cemetery Services Central	219300	110003	Repair and Maintenance	49.83	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	2013736	11-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,341.56	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	2034723	30-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,053.48	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	2009061	09-MAY-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,435.74	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	2009061	09-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,871.48	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	2009061	09-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,217.87	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	2009062	09-MAY-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,217.87	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	2009062	09-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,386.37	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	2009062	09-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,782.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	2009063	09-MAY-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,128.79	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	2009063	09-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,128.79	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	2009063	09-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,128.79	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	2009063	09-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,217.87	Expense

Authority		Vendor Name	Invoice 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	1999742	02-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	10,537.97	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	2017663	16-MAY-2018	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	2,099.01	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	2025785	22-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	180.96	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	2025785	22-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	22,451.62	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	2025785	22-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,760.37	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	2025785	22-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,397.70	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	2029904	24-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	475.02	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	2029904	24-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	8,128.44	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	2029905	24-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39.49	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	2029905	24-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	990.84	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	2029905	24-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	10,451.81	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	2029906	24-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	32,259.86	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	2029906	24-MAY-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	3,507.43	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	2029906	24-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	157.96	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	2029906	24-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	40,859.11	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	2029906	24-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	8,784.73	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	2029906	24-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	12,567.23	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	2017665	16-MAY-2018	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	2,173.05	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	2025787	22-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	180.96	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	2025787	22-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	22,761.10	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	2025787	22-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,782.99	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	2025787	22-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,491.95	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	2031452	25-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	22,749.45	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	2031452	25-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,764.14	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	2031452	25-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,341.15	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS HOMECARE	1996256	18-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENDERSON ENVIRONMENTAL SERVICE LTD	2008272	29-MAY-2018	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	110001	Building Maintenance - Structural - Unplanned	496.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENDERSON ENVIRONMENTAL SERVICE LTD	1981868	15-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	253.50	Asset
Northumberland County Council	statistics.data.gov.uk	HENDERSON ENVIRONMENTAL SERVICE LTD	2008287	29-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	550.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENDERSON ENVIRONMENTAL SERVICE LTD	2008930	29-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	575.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENDERSON SITE SERVICES LIMITED	2008928	09-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	450.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENDERSON SITE SERVICES LIMITED	2016634	15-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	575.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENROB LTD	2009613	23-MAY-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	332.12	Expense
Northumberland County Council	statistics.data.gov.uk	HENSHAWS SOCITEY FOR BLIND PEOPLE	2016843	16-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	717.16	Expense
Northumberland County Council	statistics.data.gov.uk	HENSHAWS SOCITEY FOR BLIND PEOPLE	2029986	24-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,792.36	Expense
Northumberland County Council	statistics.data.gov.uk	HENSHAWS SOCITEY FOR BLIND PEOPLE	2029987	24-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,792.36	Expense
Northumberland County Council	statistics.data.gov.uk	HESLEY GROUP LTD	2024660	22-MAY-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	20,666.57	Expense
Northumberland County Council	statistics.data.gov.uk	HESLEY GROUP LTD	2024659	29-MAY-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	21,355.46	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM ABBEY HERITAGE TRADING LTD	2030559	24-MAY-2018	Cultural and Related Services	Strategic Events	251490	166000	Other Contributions	339.58	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM AND TYNEDALE COMMUNITY TRUST	2032182	29-MAY-2018	Children's and Education Services	National Citizenship Service (NCS) external funding	011076	113001	Casual hire of facilities	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COMMUNITY CENTRE	2028006	24-MAY-2018	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	2013235	11-MAY-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	567.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	2009510	10-MAY-2018	Children's and Education Services	Working With Schools	001008	143000	Printing & Stationery	321.30	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	2013237	11-MAY-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	2024347	21-MAY-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	510.30	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	2024349	21-MAY-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	415.80	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	2034686	30-MAY-2018	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	302.40	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	2040359	31-MAY-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	642.60	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	2034692	30-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	510.30	Asset
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	2034697	30-MAY-2018	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	264.60	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	2016830	16-MAY-2018	Children's and Education Services	Working With Schools	001008	143000	Printing & Stationery	1,247.40	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TOWN COUNCIL	2013838	11-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	HEXHAM TYRE AND BATTERY CO. LTD	1995520	03-MAY-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	367.50	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM TYRE AND BATTERY CO. LTD	2017176	23-MAY-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	367.50	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	2017853	17-MAY-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	1,482.00	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHBURY CARE HOME	2008935	09-MAY-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	2008935	09-MAY-2018	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-552.40	Revenue
Northumberland County Council	statistics.data.gov.uk	HIGHLEA HOMES LTD	2017482	16-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,579.07	Expense
Northumberland County Council	statistics.data.gov.uk	HILDA HOUSE	1997583	01-MAY-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	2015942	15-MAY-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,264.60	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2015942	15-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2015942	15-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2015942	15-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2015942	15-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,529.20	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2015942	15-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2015942	15-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,897.24	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	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2015942	15-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2015945	15-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2015945	15-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,390.00	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2015945	15-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,897.24	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2015945	15-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2015948	15-MAY-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,264.60	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2015948	15-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,264.60	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2015948	15-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2015948	15-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,390.00	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2015948	15-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,897.24	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2015948	15-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,897.92	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2015951	15-MAY-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,264.60	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2015951	15-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2015951	15-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	10,886.96	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2015951	15-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2015954	15-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2000106	03-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,828.28	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2034738	30-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2030747	25-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	404.39	Expense
Northumberland County Council	statistics.data.gov.uk	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2030747	25-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	112.97	Expense
Northumberland County Council	statistics.data.gov.uk	HMRC SHIPLEY	2040110	31-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,340.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOLIDAY INN	2025365	24-MAY-2018	Environmental and Regulatory Services	Feed Hygiene	231545	101100	Staff Training & Development	472.50	Expense
Northumberland County Council	statistics.data.gov.uk	HOLIDAY INN	2025856	22-MAY-2018	Housing Services	Existing Stock	245068	144030	Hired Services	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	2015270	14-MAY-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,868.29	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	2009191	09-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,180.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	2009191	09-MAY-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	15,265.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	2009193	09-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	14,946.28	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	2009193	09-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,092.48	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	2009194	09-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,361.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	2009194	09-MAY-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,723.20	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	2009194	09-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,180.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	2009194	09-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,180.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	2009195	09-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,273.28	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	2009195	09-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,180.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	2030781	25-MAY-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,168.29	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	2013779	11-MAY-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,102.91	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	2000230	03-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,644.09	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	2000231	03-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	288.01	Expense
Northumberland County Council	statistics.data.gov.uk	HOLY ISLAND PARISH COUNCIL	2014940	22-MAY-2018	Highways and Transport Services	Parking Administration	207300	113000	Rents and Leases	403.21	Expense
Northumberland County Council	statistics.data.gov.uk	HOLY ISLAND PARISH COUNCIL	2007077	08-MAY-2018	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	167015	Grass cutting	4,161.16	Expense
Northumberland County Council	statistics.data.gov.uk	HOMECARE REMOVALS AND STORAGE	1978275	08-MAY-2018	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMECARE REMOVALS AND STORAGE	2005598	29-MAY-2018	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	266.50	Expense
Northumberland County Council	statistics.data.gov.uk	HOMECARE REMOVALS AND STORAGE	2005597	29-MAY-2018	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	673.25	Expense
Northumberland County Council	statistics.data.gov.uk	HOMESWAPPER	2005539	04-MAY-2018	Housing Services	General Management	501060	148003	Service Subscriptions	10,495.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES OR HOUSES	2013457	11-MAY-2018	Housing Services	Existing Stock	245068	166000	Other Contributions	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOME GROUP	1997325	01-MAY-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	11,416.67	Expense
Northumberland County Council	statistics.data.gov.uk	HOME GROUP	1997324	01-MAY-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	11,416.67	Expense
Northumberland County Council	statistics.data.gov.uk	HOME GROUP	1997326	01-MAY-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	11,416.67	Expense
Northumberland County Council	statistics.data.gov.uk	HOME OFFICE	1981599	14-MAY-2018	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	30,393.06	Expense
Northumberland County Council	statistics.data.gov.uk	HOTSPUR FORESTRY LTD	2007241	09-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	648.91	Asset
Northumberland County Council	statistics.data.gov.uk	HOWARD COURT CARE HOME	2009109	09-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	654.86	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD COURT CARE HOME	2009110	09-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,292.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD COURT CARE HOME	2009111	09-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,354.42	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	2007465	09-MAY-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	2007468	09-MAY-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	2026375	23-MAY-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	2026376	23-MAY-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	2007466	09-MAY-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	2007467	09-MAY-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	2026373	23-MAY-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	2026374	23-MAY-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	HOWDENS JOINERY	2035045	30-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	419.96	Expense
Northumberland County Council	statistics.data.gov.uk	HOWDENS JOINERY	2014943	14-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	906.70	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	2015330	14-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	2015319	14-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,008.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	2015321	14-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,040.00	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	2023598	21-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	288.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	2015323	14-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	277.68	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	2023591	18-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	2031349	25-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	865.68	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	2031361	25-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,256.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	2031366	25-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,776.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	2030951	25-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	432.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	2031373	25-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	384.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	2031374	25-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	296.00	Asset
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	2031957	31-MAY-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110000	Building Maintenance - Structural - Planned	260.73	Expense
Northumberland County Council	statistics.data.gov.uk	HSL COMPLIANCE LTD	2031980	31-MAY-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	867.60	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH CRICKET CLUB	2026060	22-MAY-2018	Section 106 Agreements - West	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS HORSLEY	2009218	09-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	574.42	Expense
Northumberland County Council	statistics.data.gov.uk	HUTCHINSON ENVIROMENTAL SOLUTIONS LTD	1998549	02-MAY-2018	Cultural and Related Services	Bolam Lake	203210	110001	Building Maintenance - Structural - Unplanned	1,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUW SANDERSON	2008562	09-MAY-2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	298.60	Revenue
Northumberland County Council	statistics.data.gov.uk	HYDRAQUIP NORTH EAST	2024687	22-MAY-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	555.49	Expense
Northumberland County Council	statistics.data.gov.uk	HYDRAQUIP NORTH EAST	2016403	17-MAY-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	555.49	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	2009152	09-MAY-2018	Central Services	Legal	120001	144019	Cremation and Burial Fees	1,465.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	2009154	09-MAY-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	2009156	09-MAY-2018	Central Services	Legal	120001	144019	Cremation and Burial Fees	1,465.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	2009158	09-MAY-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	2023552	18-MAY-2018	Central Services	Legal	120001	144019	Cremation and Burial Fees	1,505.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	2023555	18-MAY-2018	Central Services	Legal	120001	144019	Cremation and Burial Fees	1,341.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	2023553	18-MAY-2018	Central Services	Legal	120001	144019	Cremation and Burial Fees	1,341.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	2023554	18-MAY-2018	Central Services	Legal	120001	144019	Cremation and Burial Fees	1,341.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	2008849	09-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	6,518.08	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	2008849	09-MAY-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	2008850	09-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	5,488.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	2008851	09-MAY-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	2008852	09-MAY-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	2008853	09-MAY-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	2008854	09-MAY-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	2008855	09-MAY-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	2008856	09-MAY-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	2008857	09-MAY-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	2008858	09-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	7,395.92	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	2008874	09-MAY-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	2008865	09-MAY-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	2017486	16-MAY-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	2017488	16-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	2017489	16-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	2017490	16-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	2017492	16-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	2017493	16-MAY-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	2009036	09-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,198.84	Expense
Northumberland County Council	statistics.data.gov.uk	H F TRUST LTD	2009036	09-MAY-2018	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-409.00	Revenue
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	2021963	16-MAY-2018	Central Services	Legal	120001	144025	Professional Services	13,781.00	Expense
Northumberland County Council	statistics.data.gov.uk	H-MIX LTD	2009178	17-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,784.50	Asset
Northumberland County Council	statistics.data.gov.uk	IDN SUPPLIES LIMITED	1994754	16-MAY-2018	Children's and Education Services	Kyloe House	017010	145002	Computer hardware	2,617.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDN SUPPLIES LIMITED	1995184	22-MAY-2018	Children's and Education Services	Kyloe House	017010	145002	Computer hardware	457.08	Expense
Northumberland County Council	statistics.data.gov.uk	IDN SUPPLIES LIMITED	2015640	29-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,456.00	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT FAMILY SERVICES	2009072	29-MAY-2018	Children's and Education Services	Strategic Domestic Abuse	016044	144025	Professional Services	16,666.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	2035753	31-MAY-2018	Environmental and Regulatory Services	Public Protection Technical	232500	142001	Protective Clothing	428.50	Expense
Northumberland County Council	statistics.data.gov.uk	INCLUSION NORTH CIC	2032178	30-MAY-2018	Adult Social Care	Local Healthwatch	303053	140019	General/Magazine Subscriptions	7,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	INGRID AYLING (POST ADOPTION SUPPORT)	2031395	25-MAY-2018	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	292.50	Expense
Northumberland County Council	statistics.data.gov.uk	INGRID AYLING (POST ADOPTION SUPPORT)	2007136	09-MAY-2018	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	294.00	Expense
Northumberland County Council	statistics.data.gov.uk	INGRID AYLING (POST ADOPTION SUPPORT)	2015314	14-MAY-2018	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	294.00	Expense
Northumberland County Council	statistics.data.gov.uk	INGRID AYLING (POST ADOPTION SUPPORT)	2031392	25-MAY-2018	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	294.00	Expense

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Northumberland County Council	statistics.data.gov.uk	INGRID AYLING (POST ADOPTION SUPPORT)	2030828	25-MAY-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)	2031399	25-MAY-2018	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	289.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTELLIGENT PLANS AND EXAMINATIONS (IPE) LTD	1994868	22-MAY-2018	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	5,034.55	Expense
Northumberland County Council	statistics.data.gov.uk	INTELLIGENT PLANS AND EXAMINATIONS (IPE) LTD	2009578	30-MAY-2018	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	5,002.15	Expense
Northumberland County Council	statistics.data.gov.uk	INTERROUTE MANAGED SERVICES UK LTD	1978622	29-MAY-2018	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	39,248.88	Expense
Northumberland County Council	statistics.data.gov.uk	INTERPRETING TRANSLATION LINE	2000011	03-MAY-2018	Children's and Education Services	FACT Teams Disability	015006	180004	S17/ Prevention Childcare Costs	301.40	Expense
Northumberland County Council	statistics.data.gov.uk	INTERSERVE FS (UK) LTD	1980695	03-MAY-2018	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	880.78	Expense
Northumberland County Council	statistics.data.gov.uk	ITNMARK EDUCATION	1976273	03-MAY-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	4,577.00	Expense
Northumberland County Council	statistics.data.gov.uk	IT PROFESSIONAL SERVICES LTD	2027625	25-MAY-2018	Central Services	Infrastructure - Management	127300	145003	Computer software	695.00	Expense
Northumberland County Council	statistics.data.gov.uk	IT SOLUTIONS NORTH LIMITED	2009144	09-MAY-2018	Children's and Education Services	Kyloe House	017010	145002	Computer hardware	616.00	Expense
Northumberland County Council	statistics.data.gov.uk	IT SOLUTIONS NORTH LIMITED	2024222	21-MAY-2018	Children's and Education Services	Kyloe House	017010	145002	Computer hardware	388.00	Expense
Northumberland County Council	statistics.data.gov.uk	IT SOLUTIONS NORTH LIMITED	2030963	25-MAY-2018	Children's and Education Services	Kyloe House	017010	145002	Computer hardware	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	IVANHOE FORGE LTD	2000815	10-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	29,036.00	Asset
Northumberland County Council	statistics.data.gov.uk	JAMES RENNIE SCHOOL	2013254	24-MAY-2018	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	2,312.33	Expense
Northumberland County Council	statistics.data.gov.uk	JAMIESONS MANAGEMENT SERVICES	2021774	24-MAY-2018	Central Services	Hexham House	116002	110004	Estate Management	1,884.61	Expense
Northumberland County Council	statistics.data.gov.uk	JANE DARBYSHIRE & DAVID KENDALL	2031347	25-MAY-2018	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	11,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	2013792	15-MAY-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	2013792	15-MAY-2018	Adult Social Care	Pottergate Centre (Alnwick)	300052	100601	Staff charges from Other Bodies	225.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANE MCDERMOTT	2013792	15-MAY-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	100601	Staff charges from Other Bodies	240.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAUPT	2034270	30-MAY-2018	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAUPT	2034276	30-MAY-2018	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	JCB FINANCE LIMITED	2016834	16-MAY-2018	Fire and Rescue Services	Engineering Services	030120	130007	Vehicle Leases	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF CAMPBELL (PAINTING & DECORATING)	2030588	29-MAY-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	995.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	2000055	08-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	432.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	2000056	08-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	770.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	2000127	14-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	495.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEFF OLIVER GENERAL MAINTENANCE	2017697	17-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,060.00	Asset
Northumberland County Council	statistics.data.gov.uk	JETWASH NORTHEAST	2023697	22-MAY-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167018	Highways Maintenance	293.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	2012543	10-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,264.56	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	2012542	10-MAY-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	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	2012538	10-MAY-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	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	2012544	10-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,096.92	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1991791	01-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	814.63	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1991798	03-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	351.32	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1991797	03-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	561.52	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1991839	08-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	451.89	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1991844	08-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	651.18	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2000168	14-MAY-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2000168	14-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	628.30	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2027450	23-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	353.60	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2027447	23-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	673.27	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2027448	23-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	641.65	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2027439	23-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	296.00	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2008797	22-MAY-2018	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	1,067.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1995152	01-MAY-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	108.32	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1995152	01-MAY-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	2,933.75	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1995152	01-MAY-2018	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	3,071.14	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1995152	01-MAY-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	689.48	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1995152	01-MAY-2018	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,610.03	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1995152	01-MAY-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	159.08	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1995152	01-MAY-2018	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	574.14	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1995152	01-MAY-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	598.99	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1995152	01-MAY-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	827.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1995152	01-MAY-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	3,737.75	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1995152	01-MAY-2018	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	741.24	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1995152	01-MAY-2018	Cultural and Related Services	Woodland Management	203150	142001	Protective Clothing	31.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1995152	01-MAY-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1995152	01-MAY-2018	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	142001	Protective Clothing	738.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1995152	01-MAY-2018	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	140000	Equipment	439.92	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1995152	01-MAY-2018	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	140011	Cleaning Materials	258.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1995152	01-MAY-2018	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	113.95	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	1995152	01-MAY-2018	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140011	Cleaning Materials	24.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1995152	01-MAY-2018	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	142001	Protective Clothing	59.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1995152	01-MAY-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140011	Cleaning Materials	170.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1995152	01-MAY-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	130004	Vehicle Fuel	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1995152	01-MAY-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	142.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1995152	01-MAY-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140004	Equipment Maintenance	71.52	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1995152	01-MAY-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	325.69	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1995152	01-MAY-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	1,042.26	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1995152	01-MAY-2018	Environmental and Regulatory Services	Ashington Partnership TC Contribution	217260	142001	Protective Clothing	37.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1995152	01-MAY-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140004	Equipment Maintenance	66.57	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1995152	01-MAY-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	173.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1995152	01-MAY-2018	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	177.32	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1995152	01-MAY-2018	Environmental and Regulatory Services	NEAT Team West	217300	142001	Protective Clothing	788.75	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1995152	01-MAY-2018	Environmental and Regulatory Services	NEAT Central	217400	119000	Grounds Maintenance	76.19	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1995152	01-MAY-2018	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	105.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1995152	01-MAY-2018	Environmental and Regulatory Services	NEAT Central	217400	167021	Waste Disposal	484.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1995152	01-MAY-2018	Environmental and Regulatory Services	Partnership Agreement - Newbiggin Town Council	217550	142001	Protective Clothing	311.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1995152	01-MAY-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	140011	Cleaning Materials	23.86	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1995152	01-MAY-2018	Central Services	Cemetery Services South East	219200	110003	Repair and Maintenance	17.66	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1995152	01-MAY-2018	Central Services	Cemetery Services South East	219200	142001	Protective Clothing	126.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1995152	01-MAY-2018	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	96.75	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1995152	01-MAY-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	191.75	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1995152	01-MAY-2018	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	140000	Equipment	112.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1995152	01-MAY-2018	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	140011	Cleaning Materials	292.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1995152	01-MAY-2018	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	208.78	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1995152	01-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,181.57	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2014835	16-MAY-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	234.65	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2014835	16-MAY-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	4,088.77	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2014835	16-MAY-2018	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,728.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2014835	16-MAY-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	2,040.46	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2014835	16-MAY-2018	Highways and Transport Services	Construction	200300	140016	Highways Materials	2,608.64	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2014835	16-MAY-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	242.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2014835	16-MAY-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	363.91	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2014835	16-MAY-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	1,341.99	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2014835	16-MAY-2018	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	154.72	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2014835	16-MAY-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	17.11	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2014835	16-MAY-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	776.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2014835	16-MAY-2018	Highways and Transport Services	Pothole Maintenance Fund	200660	140016	Highways Materials	632.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2014835	16-MAY-2018	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	318.72	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2014835	16-MAY-2018	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	140000	Equipment	59.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2014835	16-MAY-2018	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	142001	Protective Clothing	60.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2014835	16-MAY-2018	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	140011	Cleaning Materials	251.22	Expense

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Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2014835	16-MAY-2018	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	61.35	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2014835	16-MAY-2018	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140000	Equipment	79.86	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2014835	16-MAY-2018	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140011	Cleaning Materials	170.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2014835	16-MAY-2018	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	142001	Protective Clothing	148.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2014835	16-MAY-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140000	Equipment	34.56	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2014835	16-MAY-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140011	Cleaning Materials	17.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2014835	16-MAY-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	514.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2014835	16-MAY-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	105.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2014835	16-MAY-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	329.01	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2014835	16-MAY-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140000	Equipment	23.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2014835	16-MAY-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140004	Equipment Maintenance	132.91	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2014835	16-MAY-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140011	Cleaning Materials	104.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2014835	16-MAY-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	45.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2014835	16-MAY-2018	Environmental and Regulatory Services	NEAT Team West	217300	142001	Protective Clothing	29.75	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2014835	16-MAY-2018	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	52.63	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2014835	16-MAY-2018	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	177.35	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2014835	16-MAY-2018	Environmental and Regulatory Services	Partnership Agreement - Newbiggin Town Council	217550	142001	Protective Clothing	7.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2014835	16-MAY-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	140011	Cleaning Materials	99.49	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2014835	16-MAY-2018	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	126.65	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2014835	16-MAY-2018	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	140007	Replacement Dustbins	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2014835	16-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	55,677.84	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2024582	24-MAY-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	2,488.91	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2024582	24-MAY-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	3,466.53	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2024582	24-MAY-2018	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,442.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2024582	24-MAY-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	2,408.03	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2024582	24-MAY-2018	Highways and Transport Services	Countrywide Gully Cleansing Operations	200280	140016	Highways Materials	45.27	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2024582	24-MAY-2018	Highways and Transport Services	Construction	200300	140016	Highways Materials	2,886.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2024582	24-MAY-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	182.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2024582	24-MAY-2018	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	209.79	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2024582	24-MAY-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	4,118.18	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2024582	24-MAY-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,626.53	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2024582	24-MAY-2018	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	1,648.81	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2024582	24-MAY-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	896.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2024582	24-MAY-2018	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	140000	Equipment	19.65	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2024582	24-MAY-2018	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	142001	Protective Clothing	278.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2024582	24-MAY-2018	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140000	Equipment	217.10	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2024582	24-MAY-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	2024582	24-MAY-2018	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	142001	Protective Clothing	86.04	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2024582	24-MAY-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140000	Equipment	160.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2024582	24-MAY-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140004	Equipment Maintenance	27.02	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2024582	24-MAY-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140011	Cleaning Materials	17.44	Expense

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					Services						
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2024582	24-MAY-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	48.15	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2024582	24-MAY-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	248.06	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2024582	24-MAY-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	130.08	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2024582	24-MAY-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	64.40	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2024582	24-MAY-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140000	Equipment	46.61	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2024582	24-MAY-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140004	Equipment Maintenance	107.28	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2024582	24-MAY-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140011	Cleaning Materials	234.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2024582	24-MAY-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	129.32	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2024582	24-MAY-2018	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	687.88	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2024582	24-MAY-2018	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	110.98	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2024582	24-MAY-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	140011	Cleaning Materials	62.59	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2024582	24-MAY-2018	Central Services	Cemetery Services South East	219200	110003	Repair and Maintenance	203.68	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2024582	24-MAY-2018	Central Services	Cemetery Services South East	219200	142001	Protective Clothing	103.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2024582	24-MAY-2018	Environmental and Regulatory Services	Waste Haulage	225150	142001	Protective Clothing	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2024582	24-MAY-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	28.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2024582	24-MAY-2018	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	159.75	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2024582	24-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	63,152.60	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2027633	23-MAY-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	2,727.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2027633	23-MAY-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	3,324.68	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2027633	23-MAY-2018	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,294.02	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2027633	23-MAY-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	1,536.92	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2027633	23-MAY-2018	Highways and Transport Services	Construction	200300	140016	Highways Materials	1,239.55	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2027633	23-MAY-2018	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	176.61	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2027633	23-MAY-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,060.51	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2027633	23-MAY-2018	Highways and Transport Services	Emergency Incidents - South East	200425	140016	Highways Materials	191.60	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2027633	23-MAY-2018	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	17.28	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2027633	23-MAY-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	7,572.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2027633	23-MAY-2018	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	1,200.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2027633	23-MAY-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	188.70	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2027633	23-MAY-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	2,635.37	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2027633	23-MAY-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	5,089.51	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2027633	23-MAY-2018	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	2,277.68	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2027633	23-MAY-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	16.95	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2027633	23-MAY-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	142001	Protective Clothing	35.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2027633	23-MAY-2018	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140000	Equipment	104.82	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2027633	23-MAY-2018	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140004	Equipment Maintenance	49.92	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2027633	23-MAY-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140000	Equipment	513.93	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2027633	23-MAY-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140004	Equipment Maintenance	22.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2027633	23-MAY-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	59.85	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2027633	23-MAY-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	71.81	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2027633	23-MAY-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	279.38	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2027633	23-MAY-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	56.06	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2027633	23-MAY-2018	Environmental and Regulatory Services	Seaton Valley Partnership TC Contribution	217280	140000	Equipment	39.90	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2027633	23-MAY-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140004	Equipment Maintenance	18.68	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2027633	23-MAY-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	53.76	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2027633	23-MAY-2018	Environmental and Regulatory Services	NEAT Team West	217300	142001	Protective Clothing	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2027633	23-MAY-2018	Environmental and Regulatory Services	NEAT Team West	217300	167018	Highways Maintenance	43.08	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2027633	23-MAY-2018	Environmental and Regulatory Services	NEAT Central	217400	119000	Grounds Maintenance	92.36	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2027633	23-MAY-2018	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	285.88	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2027633	23-MAY-2018	Environmental and Regulatory Services	NEAT Central	217400	140011	Cleaning Materials	168.67	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2027633	23-MAY-2018	Environmental and Regulatory Services	NEAT Central	217400	142001	Protective Clothing	311.65	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2027633	23-MAY-2018	Environmental and Regulatory Services	Partnership Agreement - Newbiggin Town Council	217550	142001	Protective Clothing	27.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2027633	23-MAY-2018	Central Services	Cemetery Services South East	219200	110003	Repair and Maintenance	115.41	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2027633	23-MAY-2018	Central Services	Cemetery Services South East	219200	142001	Protective Clothing	20.26	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2027633	23-MAY-2018	Environmental and Regulatory Services	Community Spaces	222550	119000	Grounds Maintenance	126.48	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2027633	23-MAY-2018	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	28.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2027633	23-MAY-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	23.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2027633	23-MAY-2018	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning	377.57	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2027633	23-MAY-2018	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	87.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2027633	23-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	56,444.61	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2027633	23-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	17.08	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2013442	16-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-719.75	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2013748	16-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-275.21	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2013794	16-MAY-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	-88.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2013794	16-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-343.20	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2013843	16-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-388.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2022132	22-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-900.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2022120	22-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-1,036.00	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2022116	22-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-570.55	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2022038	22-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-263.45	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2022088	22-MAY-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	-290.47	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2021995	30-MAY-2018	Adult Social Care	HandyPerson Team	300221	140000	Equipment	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1953897	01-MAY-2018	Adult Social Care	HandyPerson Team	300221	140000	Equipment	2,811.68	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1970819	01-MAY-2018	Adult Social Care	HandyPerson Team	300221	140000	Equipment	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	1970840	01-MAY-2018	Adult Social Care	HandyPerson Team	300221	140000	Equipment	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2009181	09-MAY-2018	Central Services	County Hall Running Costs	295060	118000	Building cleaning	940.54	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2009451	10-MAY-2018	Central Services	Wansbeck Square Wansbeck District - Cleaning	274707	118000	Building cleaning	377.01	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2009527	10-MAY-2018	Central Services	County Hall Running Costs	295060	118000	Building cleaning	784.58	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2013665	17-MAY-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	313.69	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2013760	22-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	447.21	Asset
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2023036	22-MAY-2018	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	545.48	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2023033	22-MAY-2018	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	540.50	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2023033	22-MAY-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	140000	Equipment	6.25	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2023033	22-MAY-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	152.30	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2034236	30-MAY-2018	Central Services	Berwick St Mary's C of E First School - Caretaking	283046	118000	Building cleaning	583.04	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2034139	30-MAY-2018	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	110003	Repair and Maintenance	96.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2034139	30-MAY-2018	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	146.61	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2034139	30-MAY-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	110003	Repair and Maintenance	91.02	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2034139	30-MAY-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	171.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2034136	30-MAY-2018	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	239.50	Expense

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Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2034136	30-MAY-2018	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	61.90	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2034218	30-MAY-2018	Adult Social Care	HandyPerson Team	300221	140005	Equipment Rental	487.41	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	2034213	30-MAY-2018	Central Services	Eddie Ferguson House - Cleaning	279486	118000	Building cleaning	312.72	Expense
Northumberland County Council	statistics.data.gov.uk	JLL TECHNICAL SERVICES LTD	1995347	08-MAY-2018	Central Services	A69 Northumberland	200560	167000	Private Contractors	2,693.25	Expense
Northumberland County Council	statistics.data.gov.uk	JLL TECHNICAL SERVICES LTD	1973827	08-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,433.25	Asset
Northumberland County Council	statistics.data.gov.uk	JLL TECHNICAL SERVICES LTD	2000736	30-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	551.25	Asset
Northumberland County Council	statistics.data.gov.uk	JLL TECHNICAL SERVICES LTD	2030608	30-MAY-2018	Central Services	A69 NPLG	200550	140017	Consumable Materials	5,796.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNNIE JOHNSON HOUSING	2032057	29-MAY-2018	Adult Social Care	Chibburn Court	300154	113000	Rents and Leases	3,274.32	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNNIE JOHNSON HOUSING	2035188	31-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,332.16	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	2021738	17-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2014090	14-MAY-2018	Children's and Education Services	Family Placement Service	017012	144051	Advertising / Publicity	2,996.44	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2000611	03-MAY-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	568.62	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2000609	03-MAY-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	406.98	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2000612	03-MAY-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	530.64	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2000606	03-MAY-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	571.17	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2009518	15-MAY-2018	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	456.92	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2009521	10-MAY-2018	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	411.22	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2009612	10-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,050.93	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2014059	14-MAY-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	257.04	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2014056	14-MAY-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	274.16	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2009523	10-MAY-2018	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	479.76	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2014060	14-MAY-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	951.34	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2009616	10-MAY-2018	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	306.18	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2016420	15-MAY-2018	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	306.18	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2016426	15-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	349.92	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2016639	15-MAY-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	328.05	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2016436	15-MAY-2018	Children's and Education Services	Working With Schools	001008	143000	Printing & Stationery	498.31	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2016429	15-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	776.77	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2016418	15-MAY-2018	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	265.32	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2016638	15-MAY-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	479.76	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2016427	15-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,256.55	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2016435	15-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	891.01	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2026170	23-MAY-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	385.92	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2024688	22-MAY-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	2026058	22-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,312.20	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2025899	22-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	506.52	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2026143	23-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	603.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2024689	22-MAY-2018	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	342.70	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2026145	23-MAY-2018	BELOW LINE	Fixed Asset Disposal Account	130056	144051	Advertising / Publicity	379.84	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2026165	23-MAY-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	385.56	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2026162	23-MAY-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	297.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2025896	22-MAY-2018	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	584.36	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2024690	22-MAY-2018	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	571.17	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2026167	23-MAY-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	371.79	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2033046	30-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	417.69	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2033069	30-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,178.10	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2034655	30-MAY-2018	Planning Services	Strategic & Urban Development Management	240010	145003	Computer software	656.10	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2033058	30-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,279.39	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2033066	30-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,346.11	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2033063	30-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,346.11	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2033050	30-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,230.74	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2033084	30-MAY-2018	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	371.79	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PUBLISHING	2033054	30-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,071.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	1978519	02-MAY-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	303.26	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	1999550	21-MAY-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,501.87	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	1999551	14-MAY-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	382.93	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	1986596	14-MAY-2018	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	1,146.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN FLOWERS LIMITED	2014128	14-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,067.28	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN FLOWERS LIMITED	2016633	15-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	26,995.59	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN HERRON (EDUCATION TRAINING)	1988573	15-MAY-2018	Central Services	Corporate Health & Safety Team	112001	144002	Educational Learning Resources (Not ICT equipment)	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN HERRON (EDUCATION TRAINING)	2007985	21-MAY-2018	Central Services	Corporate Health & Safety Team	112001	144002	Educational Learning Resources (Not ICT equipment)	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN MCGILLIVRAY CHARTERED SURVEYORS	2032435	29-MAY-2018	Housing Services	Rents, Rates and Other Charges	501070	144025	Professional Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	JONATHON GRAHAM WINTER (MUSIC TUTOR)	2017668	16-MAY-2018	Central Services	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	2027159	23-MAY-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	2010256	29-MAY-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500094	Insurance Premium Recharges	1,348.86	Revenue

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Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	2009217	29-MAY-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	JPM AUTO BODIES LTD	2006425	29-MAY-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	533.87	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1997309	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1997311	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	824.40	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1997313	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	506.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1997315	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,372.80	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1997317	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1997318	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	506.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	1997319	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	649.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST2EASY	1978305	08-MAY-2018	Children's and Education Services	ICT Curriculum SLA	010245	145003	Computer software	18,374.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	2000778	22-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	JW FLOORING	2000777	22-MAY-2018	Housing Services	Capital Works- Bathrooms	550141	140017	Consumable Materials	1,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1997954	02-MAY-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	298.24	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1996660	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	607.42	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	1996661	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	J H HENDERSON AND SONS LTD	1997943	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	858.00	Expense
Northumberland County Council	statistics.data.gov.uk	J N FORD (AGRICULTURE)	2010378	10-MAY-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,778.00	Expense
Northumberland County Council	statistics.data.gov.uk	J O STRAUGHAN & COMPANY LIMITED	2009143	09-MAY-2018	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	J R ADAMS NEWCASTLE LTD	2009618	10-MAY-2018	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	2031502	25-MAY-2018	Central Services	Coroners	117001	144022	Medical Fees	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	2006376	04-MAY-2018	Central Services	Coroners	117001	144022	Medical Fees	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	2031505	25-MAY-2018	Central Services	Coroners	117001	144022	Medical Fees	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	J R SCOTT AND SON	1997803	16-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,518.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	2008611	09-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	2006395	04-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	7,837.95	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	2032698	29-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	2034779	30-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	7,567.68	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	2000575	04-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167002	Other Independent Care	622.41	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	2009666	10-MAY-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	995.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	2009664	10-MAY-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	2025884	22-MAY-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	2025886	22-MAY-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	2034450	30-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	930.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	2034970	31-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	6,825.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	2024392	21-MAY-2018	Adult Social Care	Estates	300454	110003	Repair and Maintenance	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	2024395	21-MAY-2018	Adult Social Care	Estates	300454	110003	Repair and Maintenance	370.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	2024393	21-MAY-2018	Adult Social Care	Estates	300454	110003	Repair and Maintenance	335.00	Expense
Northumberland County Council	statistics.data.gov.uk	J. SEAS MARINE SERVICES LIMITED	2000015	31-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	430.00	Asset
Northumberland County Council	statistics.data.gov.uk	J.T PRIVATE HIRE	1999619	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	770.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAFEVEND GROUP LTD	2013218	11-MAY-2018	Central Services	Office Services	115002	151000	Other Supplies and Services Expenditure	301.26	Expense
Northumberland County Council	statistics.data.gov.uk	KATE FENWICK (BARRISTER)	2013904	11-MAY-2018	Central Services	Legal	120001	194000	Legal Advice - External	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATE FENWICK (BARRISTER)	2009164	09-MAY-2018	Central Services	Legal	120001	194000	Legal Advice - External	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATE FENWICK (BARRISTER)	2013196	11-MAY-2018	Central Services	Legal	120001	194000	Legal Advice - External	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATE FENWICK (BARRISTER)	2013197	11-MAY-2018	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	2032640	29-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	7,019.11	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	2012601	10-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,507.84	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	2012601	10-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,257.28	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	2012602	10-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	9,029.12	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	2012603	10-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	10,934.40	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	2012603	10-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,169.28	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	2034737	30-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,167.21	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	2000096	03-MAY-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,324.06	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	2012607	10-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	-821.29	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	2011231	10-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,342.96	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	2011231	10-MAY-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	6,521.68	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	2011235	10-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,228.64	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	2011235	10-MAY-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	6,611.04	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	2011235	10-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,203.68	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	2011237	10-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,228.64	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	2011237	10-MAY-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	13,043.36	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1996297	09-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,500.67	Asset
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1995669	09-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,761.67	Asset
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1987777	16-MAY-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1987779	16-MAY-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	16,830.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1994727	22-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,960.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR IT AND NETWORKING SOLUTION	1994728	22-MAY-2018	Cultural and Related Services	Tyne Riverside	203240	119000	Grounds Maintenance	835.00	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	KEDLESTON GROUP LIMITED	2008645	10-MAY-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	47,650.29	Expense
Northumberland County Council	statistics.data.gov.uk	KEITH'S TAXIS	1999673	11-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	446.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEITH'S TAXIS	1999670	11-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	892.10	Expense
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	2015393	14-MAY-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	3,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	2005559	04-MAY-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	2005565	04-MAY-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	1,012.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1997459	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,321.10	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1997461	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,608.20	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1997463	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,226.39	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1997464	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	585.80	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1997465	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	767.80	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1997466	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	716.50	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1997467	03-MAY-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	307.12	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1997468	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	765.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1997470	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY TAXI GROUP LTD	1997471	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	433.40	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	2015245	14-MAY-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	2015245	14-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,440.47	Expense
Northumberland County Council	statistics.data.gov.uk	KENYON INTERNATIONAL EMERGENCY SERVICES	2030561	24-MAY-2018	Central Services	Civil Contingencies	031100	140000	Equipment	1,490.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEVIN CRAWLEY (BARRISTER)	2013449	11-MAY-2018	Central Services	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEVIN FOSTER FUNERAL SERVICES LTD	2031486	25-MAY-2018	Central Services	Coroners	117001	144013	Body Conveyancing	2,122.10	Expense
Northumberland County Council	statistics.data.gov.uk	KEVIN FOSTER FUNERAL SERVICES LTD	2031503	25-MAY-2018	Central Services	Coroners	117001	144013	Body Conveyancing	576.50	Expense
Northumberland County Council	statistics.data.gov.uk	KEYSOFT SOLUTIONS LIMITED	2006461	11-MAY-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIER CONSTRUCTION - SCOTLAND	2017194	29-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	40,334.16	Asset
Northumberland County Council	statistics.data.gov.uk	KIER CONSTRUCTION - SCOTLAND	2017190	31-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	196,418.30	Asset
Northumberland County Council	statistics.data.gov.uk	KILBRIDE INDUSTRIAL SERVICES LIMITED	1980207	08-MAY-2018	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	110003	Repair and Maintenance	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	KILLGERM CHEMICALS LIMITED	1978802	03-MAY-2018	Environmental and Regulatory Services	Public Protection Technical	232500	151000	Other Supplies and Services Expenditure	952.28	Expense
Northumberland County Council	statistics.data.gov.uk	KILLGERM CHEMICALS LIMITED	2016636	29-MAY-2018	Environmental and Regulatory Services	Public Protection Technical	232500	101100	Staff Training & Development	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	KINGLY CARE PARTNERSHIP	1999777	02-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,656.00	Expense
Northumberland County Council	statistics.data.gov.uk	KINGLY CARE PARTNERSHIP	1999778	02-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,656.00	Expense
Northumberland County Council	statistics.data.gov.uk	KINGLY CARE PARTNERSHIP	1999779	02-MAY-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,074.49	Expense
Northumberland County Council	statistics.data.gov.uk	KINGLY CARE PARTNERSHIP	1999780	02-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,382.89	Expense
Northumberland County Council	statistics.data.gov.uk	KINGLY CARE PARTNERSHIP	2008948	09-MAY-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	2008949	09-MAY-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	2008950	09-MAY-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	2008951	09-MAY-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	KIRKLEY HALL LIMITED	2009415	29-MAY-2018	Children's and Education Services	National Citizenship Service (NCS) external funding	011076	144003	School Trips and Educational Visits	5,922.40	Expense
Northumberland County Council	statistics.data.gov.uk	KIRKNEWTON VILLAGE HALL TRUST	2024691	22-MAY-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	KJM PLANNING AND MANAGEMENT LTD	2008396	29-MAY-2018	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	4,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	2015008	14-MAY-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-376.08	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	2015008	14-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,136.85	Asset
Northumberland County Council	statistics.data.gov.uk	KJS BUILDING SERVICES	2013168	29-MAY-2018	Environmental and Regulatory Services	Environmental Enforcement	231541	151000	Other Supplies and Services Expenditure	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	KJS BUILDING SERVICES	2013213	30-MAY-2018	Environmental and Regulatory Services	Environmental Enforcement	231541	151000	Other Supplies and Services Expenditure	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1997475	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	972.40	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1997482	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	770.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1997479	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1997477	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,300.20	Expense
Northumberland County Council	statistics.data.gov.uk	KMCH LTD	1997480	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,014.20	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1977361	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,031.10	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1978479	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-2,031.10	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1998193	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	346.50	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1998194	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	506.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1998196	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	664.40	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1998189	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,094.72	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1998186	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	876.75	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1998182	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1998191	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,175.90	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1998192	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	821.70	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	1998173	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	2006479	04-MAY-2018	Adult Social Care	Pottergate Centre (Alnwick)	300052	130008	Other Transport Costs	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	2013284	11-MAY-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	1,330.12	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	KNIGHT FRANK	1995960	01-MAY-2018	Central Services	Wansbeck Square, Ashington - Running Costs	294959	117001	Buildings service charges	3,869.67	Expense
Northumberland County Council	statistics.data.gov.uk	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	2008236	29-MAY-2018	Central Services	Printing Charges	127700	143002	Reprographics	38,602.59	Expense
Northumberland County Council	statistics.data.gov.uk	KOREC GROUP	1994886	08-MAY-2018	Highways and Transport Services	Construction	200300	167018	Highways Maintenance	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	KOREC GROUP	1994885	08-MAY-2018	Highways and Transport Services	Construction	200300	167018	Highways Maintenance	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	KOREC GROUP	1994883	14-MAY-2018	Highways and Transport Services	Construction	200300	167018	Highways Maintenance	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	KOREC GROUP	1994882	14-MAY-2018	Highways and Transport Services	Construction	200300	167018	Highways Maintenance	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	KYOOB LTD	2009130	29-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	750.00	Asset
Northumberland County Council	statistics.data.gov.uk	K K KABS	1997745	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	763.73	Expense
Northumberland County Council	statistics.data.gov.uk	K W PURVIS LIMITED	1989728	08-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,334.75	Asset
Northumberland County Council	statistics.data.gov.uk	K W PURVIS LIMITED	2015446	29-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,005.50	Asset
Northumberland County Council	statistics.data.gov.uk	LAKESIDE FILMS LTD	1971998	01-MAY-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	594.90	Expense
Northumberland County Council	statistics.data.gov.uk	LAKESIDE FILMS LTD	1978585	08-MAY-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,189.80	Expense
Northumberland County Council	statistics.data.gov.uk	LAKESIDE FILMS LTD	1978703	09-MAY-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,189.80	Expense
Northumberland County Council	statistics.data.gov.uk	LAKESIDE FILMS LTD	1978930	10-MAY-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	2,379.60	Expense
Northumberland County Council	statistics.data.gov.uk	LAKESIDE FILMS LTD	1981129	14-MAY-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	594.90	Expense
Northumberland County Council	statistics.data.gov.uk	LAKESIDE FILMS LTD	2009421	31-MAY-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	527.04	Expense
Northumberland County Council	statistics.data.gov.uk	LANDFORM SURVEYS LTD	1987602	16-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,040.00	Asset
Northumberland County Council	statistics.data.gov.uk	LANDFORM SURVEYS LTD	1994798	22-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00	Asset
Northumberland County Council	statistics.data.gov.uk	LANDFORM SURVEYS LTD	2008639	29-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,040.00	Asset
Northumberland County Council	statistics.data.gov.uk	LANDSCAPE MANAGEMENT SERVICES	2032190	29-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	567.50	Asset
Northumberland County Council	statistics.data.gov.uk	LANDSCAPE MANAGEMENT SERVICES	2032193	29-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,631.95	Asset
Northumberland County Council	statistics.data.gov.uk	LAND FACTOR	2016885	16-MAY-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	113000	Rents and Leases	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	LANGLEY TAXIS	1996350	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	554.40	Expense
Northumberland County Council	statistics.data.gov.uk	LASER-EX	2009074	23-MAY-2018	Adult Social Care	Sealodge	300155	143000	Printing & Stationery	314.48	Expense
Northumberland County Council	statistics.data.gov.uk	LAZY GRACE LIMITED	2013206	11-MAY-2018	Public Health	Public Health Service	035000	144025	Professional Services	9,999.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEES PREMIER CLEANING	1981118	08-MAY-2018	Children's and Education Services	Employment Coach Team	010029	118000	Building cleaning	287.27	Expense
Northumberland County Council	statistics.data.gov.uk	LEE'S HANDYMAN SERVICES	2010269	10-MAY-2018	Housing Services	Temporary Accommodation	246130	144025	Professional Services	471.44	Expense
Northumberland County Council	statistics.data.gov.uk	LENORE OUTREACH LTD	2021897	18-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,641.12	Expense
Northumberland County Council	statistics.data.gov.uk	LENORE OUTREACH LTD	2021897	18-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,820.56	Expense
Northumberland County Council	statistics.data.gov.uk	LENORE OUTREACH LTD	1997594	01-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	7,667.62	Expense
Northumberland County Council	statistics.data.gov.uk	LENORE OUTREACH LTD	2030726	25-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	325.10	Expense
Northumberland County Council	statistics.data.gov.uk	LENORE OUTREACH LTD	1997595	01-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	7,667.62	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1999864	02-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,259.95	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1999862	02-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,050.75	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	1999866	02-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,127.01	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	2029948	24-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,422.94	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	2029951	24-MAY-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	2029845	24-MAY-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	2029847	24-MAY-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	2021880	18-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	576.91	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	2021880	18-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	472.01	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	2029949	24-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,480.32	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	2031446	25-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,819.24	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	2031447	25-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,128.68	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	2031448	25-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	8,574.08	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	2031449	25-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	529.56	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	2031449	25-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	433.28	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	2031450	25-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,463.46	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	2031450	25-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,197.38	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	2031451	25-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,767.28	Expense
Northumberland County Council	statistics.data.gov.uk	LESBURY PARISH COUNCIL	2027292	23-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	LEVANT OFFICE INTERIORS LTD	1996817	23-MAY-2018	Adult Social Care	Estates	300454	140000	Equipment	492.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEVANT OFFICE INTERIORS LTD	1996818	23-MAY-2018	Adult Social Care	Estates	300454	140000	Equipment	738.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1999756	02-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,632.16	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1999757	02-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,816.56	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1999758	02-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,105.92	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1999759	02-MAY-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	1998012	02-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,529.61	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1998012	02-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	13,059.23	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1998012	02-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	19,588.84	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1999760	02-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,589.44	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1998019	02-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	20,187.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	2031467	25-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,062.72	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1999761	02-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,738.24	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1999762	02-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,396.96	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1999763	02-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,639.72	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1999764	02-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,342.32	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1999765	02-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	894.88	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1999766	02-MAY-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	12,721.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1999767	02-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	14,773.92	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1998017	02-MAY-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	1999768	02-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,957.76	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	1999797	02-MAY-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	14,722.96	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	2013645	11-MAY-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	5,922.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	2013646	11-MAY-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	7,501.20	Expense
Northumberland County Council	statistics.data.gov.uk	LIFEWAYS COMMUNITY CARE LTD	2031468	25-MAY-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	2031469	25-MAY-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	2031470	25-MAY-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	2031471	25-MAY-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	2031472	25-MAY-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	2031473	25-MAY-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	2029674	24-MAY-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	2029867	24-MAY-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	2029868	24-MAY-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	2029869	24-MAY-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	2029870	24-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,351.96	Expense
Northumberland County Council	statistics.data.gov.uk	LIFE CHOICES PLUS LTD (TRADING AS EVERYDAY)	2029923	24-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	749.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIMEHOUSE SOFTWARE	1978468	08-MAY-2018	Planning Services	Spatial Policy and Delivery	229150	144025	Professional Services	8,517.11	Expense
Northumberland County Council	statistics.data.gov.uk	LINK TREASURY SERVICES LIMITED	2030822	25-MAY-2018	Central Services	Corporate Finance	124050	144025	Professional Services	485.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINTONVILLE MEDICAL GROUP	2037616	31-MAY-2018	Public Health	GPS	035111	144034	Commissioned Services	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINTONVILLE MEDICAL GROUP	2037592	31-MAY-2018	Public Health	GPS	035111	144034	Commissioned Services	813.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	2017823	17-MAY-2018	Housing Services	Housing Special	501075	118000	Building cleaning	2,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	2027681	23-MAY-2018	Cultural and Related Services	Alnwick North Community Centre - Running Costs	294919	144025	Professional Services	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVABILITY	2029863	24-MAY-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	2029864	24-MAY-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	2029865	24-MAY-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	2029866	24-MAY-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	2017495	16-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,171.56	Expense
Northumberland County Council	statistics.data.gov.uk	LIVABILITY	2017496	16-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,882.20	Expense
Northumberland County Council	statistics.data.gov.uk	LIVABILITY	2017497	16-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,684.80	Expense
Northumberland County Council	statistics.data.gov.uk	LIVABILITY	2017498	16-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,513.72	Expense
Northumberland County Council	statistics.data.gov.uk	LIVABILITY	2017499	16-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,395.44	Expense
Northumberland County Council	statistics.data.gov.uk	LIVABILITY	2017500	16-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	3,368.96	Expense
Northumberland County Council	statistics.data.gov.uk	LIVABILITY	2017501	16-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,237.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIVE KITCHEN LTD	1980974	01-MAY-2018	Central Services	Facilities Management - Catering	128031	140002	Specialist Equipment for Service Provision	11,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	2034862	30-MAY-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	2,434.60	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	2034863	30-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,189.44	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	2034864	30-MAY-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	3,084.15	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	2034865	30-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,136.12	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	2032706	29-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,186.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	2032707	29-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,808.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	2029911	24-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,510.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	2029912	24-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	2029912	24-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	2029913	24-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,429.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	2029914	24-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,782.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	2029915	24-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,024.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	2029916	24-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,026.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	2029917	24-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,024.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	2029918	24-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,186.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	2029919	24-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	2029920	24-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,186.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	2029921	24-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	2029922	24-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,593.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING AMBITIONS LTD	2034866	30-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,808.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING OPTIONS DEVON	2019541	17-MAY-2018	Adult Social Care	D.O.L's	303253	144025	Professional Services	323.45	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS OF THROCKLEY	2034312	30-MAY-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	548.56	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS OF THROCKLEY	2000614	22-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	2009271	10-MAY-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	351.42	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	2009272	10-MAY-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	531.60	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	2009309	10-MAY-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	344.78	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	1973911	08-MAY-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	430.11	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	2009252	10-MAY-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	387.50	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	LLOYDS PHARMACY LIMITED	2009256	10-MAY-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	336.50	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	2021356	17-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	879.55	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	2021348	17-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	428.60	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	2021346	17-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	265.00	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	2021344	17-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	465.84	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	2021330	17-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	324.00	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	2021324	17-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	530.80	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	2021318	23-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	383.70	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	2031093	25-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	344.40	Liability
Northumberland County Council	statistics.data.gov.uk	LLOYD WORRALL	2021312	21-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	271.20	Liability
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT ASSOCIATION	1988476	03-MAY-2018	Central Services	Democratic Services/Scrutiny	119001	148002	Corporate Subscriptions	60,224.86	Expense
Northumberland County Council	statistics.data.gov.uk	LOCAL REGISTRATION SERVICES ASSOCIATION	1990843	02-MAY-2018	Central Services	Registrars	116001	148003	Service Subscriptions	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCH ARTHUR CAMPHILL COMMUNITY	1997584	01-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,477.28	Expense
Northumberland County Council	statistics.data.gov.uk	LOCH ARTHUR CAMPHILL COMMUNITY	2032687	29-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,558.46	Expense
Northumberland County Council	statistics.data.gov.uk	LONGRIDGE TOWERS SCHOOL	2014054	14-MAY-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,156.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1999624	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,925.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1999625	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1999627	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,925.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1999628	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,035.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1999629	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1999630	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,035.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	1999631	02-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOOKERS PLC	1981008	08-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	31,927.83	Asset
Northumberland County Council	statistics.data.gov.uk	LOOKERS PLC	2000649	03-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	31,927.83	Asset
Northumberland County Council	statistics.data.gov.uk	LOOKERS PLC	1981011	08-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	31,927.83	Asset
Northumberland County Council	statistics.data.gov.uk	LOOKERS PLC	2010340	10-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	31,927.83	Asset
Northumberland County Council	statistics.data.gov.uk	LOOKERS PLC	2000730	10-MAY-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	2000685	03-MAY-2018	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOOKERS PLC	2010371	10-MAY-2018	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOOKERS PLC	2010369	10-MAY-2018	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOOKERS PLC	2010372	10-MAY-2018	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOOKERS PLC	2010338	10-MAY-2018	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	LORD TECHNICAL LIMITED	2014535	24-MAY-2018	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	875.00	Expense
Northumberland County Council	statistics.data.gov.uk	LRQA LIMITED	2007541	21-MAY-2018	Highways and Transport Services	Sign Shop	200480	144025	Professional Services	1,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1997585	01-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	4,878.48	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1997586	01-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,492.96	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1997587	01-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,291.03	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1999743	02-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,543.45	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	1997588	01-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	5,010.96	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	2013634	11-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	4,878.48	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	2013635	11-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,523.92	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	2013636	11-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,478.53	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	2013637	11-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	5,010.96	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	2017414	16-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	5,092.41	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	2017415	16-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,371.57	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	2017416	16-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,334.31	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	2017417	16-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	5,275.20	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	2016837	16-MAY-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	14,374.50	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	2016837	16-MAY-2018	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-448.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	2016837	16-MAY-2018	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-617.50	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH PHARMACY	2009231	10-MAY-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	310.50	Expense
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	2029985	24-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	L AND V T HILLARY	1997756	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	L AND V T HILLARY	1997752	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	MACMILLAN CANCER SUPPORT	1997108	01-MAY-2018	Central Services	Office Services	115002	146007	Chairman's Allowances - Hospitality	4,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1997840	01-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	704.44	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1997841	01-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,133.44	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1997843	01-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	726.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1997848	01-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	787.60	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	1997850	01-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	913.44	Expense
Northumberland County Council	statistics.data.gov.uk	MAGIQUE GALILEO SOFTWARE LTD	2012993	10-MAY-2018	Central Services	Internal Audit	129001	145003	Computer software	2,670.01	Expense
Northumberland County Council	statistics.data.gov.uk	MALCOLM ANGUS (TAXI SERVICES)	1997735	02-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	MALHOTRA GROUP	2009018	09-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,492.04	Expense
Northumberland County Council	statistics.data.gov.uk	MALHOTRA GROUP	2009018	09-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	MARGARET POVEY (CHILDMINDER)	1991365	01-MAY-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARGARET SWEETING	2032953	30-MAY-2018	Central Services	Legal	120001	194000	Legal Advice - External	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARIAN DOORS & SHUTTERS	2017191	16-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,958.00	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	MARINE MEDICAL GROUP	2037632	31-MAY-2018	Public Health	GPS	035111	144034	Commissioned Services	816.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	2009405	10-MAY-2018	Central Services	Crematorium	219201	144022	Medical Fees	2,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARKETING WAND LTD	2008642	09-MAY-2018	Adult Social Care	Service Development	306452	144025	Professional Services	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARK TONEY & CO LTD	2009570	23-MAY-2018	Cultural and Related Services	Plessey Woods	203220	140013	Materials for Resale	331.29	Expense
Northumberland County Council	statistics.data.gov.uk	MARK TONEY & CO LTD	2009607	30-MAY-2018	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	254.02	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	2017866	30-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	1996187	14-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	2017867	30-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	2017877	29-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	2029703	31-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	2029639	31-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	2030063	31-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	2017869	21-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	2017876	29-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	2017871	21-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	2017870	21-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	2017868	29-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	2017873	21-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	2017875	29-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	2017872	21-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALL'S ROOFING & SCAFFOLDING	2017864	31-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	2005260	03-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	773.92	Asset
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	2012472	10-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,189.32	Asset
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	2021403	17-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,043.80	Asset
Northumberland County Council	statistics.data.gov.uk	MASTERNAUT UK LIMITED	1977959	02-MAY-2018	Highways and Transport Services	Vehicles and Compliance	205100	130008	Other Transport Costs	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	MASTERNAUT UK LIMITED	2034459	30-MAY-2018	Highways and Transport Services	Vehicles and Compliance	205100	130008	Other Transport Costs	302.50	Expense
Northumberland County Council	statistics.data.gov.uk	MASTERNAUT UK LIMITED	2034462	30-MAY-2018	Highways and Transport Services	Vehicles and Compliance	205100	130008	Other Transport Costs	4,922.50	Expense
Northumberland County Council	statistics.data.gov.uk	MAXAM	2010540	24-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	343.00	Expense
Northumberland County Council	statistics.data.gov.uk	MB DISTRIBUTION	1993963	09-MAY-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	2005724	29-MAY-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	285.80	Expense
Northumberland County Council	statistics.data.gov.uk	MCCREATH & SON	2015153	17-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,974.43	Asset
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	2013844	11-MAY-2018	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	794.92	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	2013847	11-MAY-2018	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	1,199.05	Expense
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	2009019	09-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,860.64	Expense
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	2009019	09-MAY-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	176.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2017433	16-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	21,616.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2017434	16-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,829.12	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2017454	16-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,745.36	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2017435	16-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,742.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2017436	16-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	380.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2017437	16-MAY-2018	Adult Social Care	Older MH West - PWMHI	306414	167008	Homecare	7,619.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2017438	16-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,739.40	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2017439	16-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,217.76	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2017440	16-MAY-2018	Adult Social Care	Older MH Central - PCMMI - Two	306404	167008	Homecare	2,014.72	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2017441	16-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	816.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2017442	16-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,613.08	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2017443	16-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,576.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2017455	16-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,448.88	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2017444	16-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	14,984.48	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2017445	16-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	326.40	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2017446	16-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	6,438.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2017447	16-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	11,749.72	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2017449	16-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,848.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2017450	16-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,902.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2017451	16-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	598.40	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2017452	16-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	380.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2025792	22-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	6,531.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2025794	22-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,613.08	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2017453	16-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,416.66	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2017456	16-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	16,290.90	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2024529	21-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2024530	21-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	489.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	2024531	21-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	MERCER LIMITED	2030706	25-MAY-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500032	Panel Adviser	7,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	2000121	03-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	383.66	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	2034746	30-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,170.74	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	2034747	30-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,170.74	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	2034748	30-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,259.83	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	2034749	30-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,170.74	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	2034750	30-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,170.74	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	2034751	30-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,170.74	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	2034752	30-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,170.74	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	2034753	30-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,170.74	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	2034754	30-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,170.74	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	2034755	30-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,170.74	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	2034756	30-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,170.74	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	2034757	30-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,170.74	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	2034758	30-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,170.74	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	2034759	30-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,170.74	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	2034760	30-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,170.74	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	2034761	30-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,170.74	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	2034762	30-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,170.74	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	2013754	11-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,150.97	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	2034744	30-MAY-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	2034745	30-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,106.72	Expense
Northumberland County Council	statistics.data.gov.uk	METRO DYNAMICS LTD	2006436	14-MAY-2018	Planning Services	Strategic & Urban Development Management	240010	144025	Professional Services	11,851.60	Expense
Northumberland County Council	statistics.data.gov.uk	MICHAEL WAUGH (TAXI DRIVER)	2006603	11-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,562.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICHAEL WAUGH (TAXI DRIVER)	2006602	11-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	2009584	10-MAY-2018	Central Services	Crematorium	219201	140013	Materials for Resale	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	2012630	10-MAY-2018	Environmental and Regulatory Services	NEAT Central	217400	110003	Repair and Maintenance	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICROSOFT	2015794	29-MAY-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	984.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICROSOFT	2030820	29-MAY-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	984.00	Expense
Northumberland County Council	statistics.data.gov.uk	MINSTER PATHWAYS LIMITED	2011180	10-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,799.80	Expense
Northumberland County Council	statistics.data.gov.uk	MISS HELEN GREATOREX	2010243	10-MAY-2018	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS KATHERINE WOOD	1999769	02-MAY-2018	Central Services	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS KATHERINE WOOD	2031640	29-MAY-2018	Central Services	Legal	120001	194000	Legal Advice - External	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS. SARAH WOOLRICH	2013902	11-MAY-2018	Central Services	Legal	120001	194000	Legal Advice - External	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS. SARAH WOOLRICH	2012457	10-MAY-2018	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MNV CONSULTING LTD	1997290	02-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	22,111.08	Asset
Northumberland County Council	statistics.data.gov.uk	MNV CONSULTING LTD	1997294	02-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,314.94	Asset
Northumberland County Council	statistics.data.gov.uk	MNV CONSULTING LTD	2017320	16-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,008.55	Asset
Northumberland County Council	statistics.data.gov.uk	MOMENTUM SKILLS	2000570	29-MAY-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,192.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH RUGBY FOOTBALL CLUB LTD	2008527	09-MAY-2018	Public Health	Public Health Service	035000	113001	Casual hire of facilities	415.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORTAL FOOLS	1962300	01-MAY-2018	Cultural and Related Services	County arts and Culture	251400	165000	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOTORCARE (ALNWICK) LTD	2034297	30-MAY-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	836.70	Expense
Northumberland County Council	statistics.data.gov.uk	MOTT MACDONALD LIMITED	1977830	03-MAY-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	34,731.87	Expense
Northumberland County Council	statistics.data.gov.uk	MOTT MACDONALD LIMITED	2009169	09-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	MOTT MACDONALD LIMITED	2007107	08-MAY-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	17,019.40	Expense
Northumberland County Council	statistics.data.gov.uk	MOULD GROWTH CONSULTANTS LTD	2031196	29-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	21.27	Expense
Northumberland County Council	statistics.data.gov.uk	MOULD GROWTH CONSULTANTS LTD	2031196	29-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	294.00	Liability
Northumberland County Council	statistics.data.gov.uk	MP PRESERVATION	2000771	03-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS D PITT	2024467	21-MAY-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)	1978303	08-MAY-2018	Central Services	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS FIONA WALKER (BARRISTER)	1994906	21-MAY-2018	Central Services	Legal	120001	194000	Legal Advice - External	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS FIONA WALKER (BARRISTER)	1994904	21-MAY-2018	Central Services	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS JOY GARRETT	2016940	16-MAY-2018	Children's and Education Services	Childrens Services Training	024014	101100	Staff Training & Development	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS JOY NELSON	2013296	14-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS KATHERINE HARTLEY-BRABBINS (COUNSELLING)	2010283	21-MAY-2018	Children's and Education Services	Central Locality FACT	016016	180004	S17/ Prevention Childcare Costs	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS O'S CARING HANDS	2030398	24-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167011	Direct Payments	412.77	Expense
Northumberland County Council	statistics.data.gov.uk	MRS SUZANNE SCOTT	2008353	09-MAY-2018	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	317.06	Expense
Northumberland County Council	statistics.data.gov.uk	MR A LYALL	2006601	08-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	994.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR GLEN WALTON	1996738	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JOHN O'SULLIVAN	2012455	10-MAY-2018	Central Services	Legal	120001	194000	Legal Advice - External	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JOHN O'SULLIVAN	2031641	29-MAY-2018	Central Services	Legal	120001	194000	Legal Advice - External	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JUSTIN GRAY	2013299	11-MAY-2018	Central Services	Legal	120001	194000	Legal Advice - External	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	2024564	21-MAY-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	2024461	21-MAY-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	2024461	21-MAY-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	2024463	21-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,305.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	2013709	11-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	524.16	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	2007219	09-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,207.28	Expense
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	1997946	01-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	1997948	01-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,045.00	Expense

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Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	1998199	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	484.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR MATHEW T FORSTER - TUTOR	2021729	17-MAY-2018	Central Services	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	812.75	Expense
Northumberland County Council	statistics.data.gov.uk	MR N BELL	1998241	02-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR PATRICK GOODINGS (BARRISTER)	1978634	01-MAY-2018	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROBERT PATRICK BIGGS	2006727	08-MAY-2018	Central Services	Democratic Services/Scrutiny	119001	144025	Professional Services	486.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	2023959	21-MAY-2018	Central Services	Legal	120001	194000	Legal Advice - External	1,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR T A DONNELLY	2010239	30-MAY-2018	Environmental and Regulatory Services	NEAT Central	217400	110003	Repair and Maintenance	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR T A DONNELLY	1973759	01-MAY-2018	Environmental and Regulatory Services	NEAT Central	217400	110003	Repair and Maintenance	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	1997941	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1997884	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,205.16	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1997886	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	793.10	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1997887	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,073.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	1997888	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	867.68	Expense
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	2008688	09-MAY-2018	Receipts	Receipts	990320	500211	Journal Error Suspense	-57.00	Asset
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	2008688	09-MAY-2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	503.24	Revenue
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	1977754	15-MAY-2018	Central Services	Cemetery Services Central	219300	132001	Plant Hire	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	2009131	29-MAY-2018	Central Services	Cemetery Services Central	219300	132001	Plant Hire	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	2027909	24-MAY-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	2021678	17-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	2005281	03-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	2007169	09-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	2017257	16-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	6,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	2005306	03-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	820.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	2021693	17-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	3,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	2021687	17-MAY-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	2007159	17-MAY-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	2017258	16-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	860.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	2015822	15-MAY-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	2021695	17-MAY-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	2031075	25-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS ROOFING NORTH EAST LTD	2027892	24-MAY-2018	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	1,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	MUSIC MARK	2014341	29-MAY-2018	Central Services	Music Partnership North - Northumberland	010195	148003	Service Subscriptions	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	2017656	16-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	2017656	16-MAY-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	10,165.36	Expense
Northumberland County Council	statistics.data.gov.uk	M AND DJ BROWN	2017656	16-MAY-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 BISSELL DISPLAY	1986631	08-MAY-2018	Highways and Transport Services	Supported Bus Services	204160	143000	Printing & Stationery	1,362.50	Expense
Northumberland County Council	statistics.data.gov.uk	M BISSELL DISPLAY	1986631	08-MAY-2018	Highways and Transport Services	Supported Bus Services	204160	144052	Postage & Carriage	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	2008227	29-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,201.20	Asset
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	2008228	29-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,423.87	Asset
Northumberland County Council	statistics.data.gov.uk	M & M CONTRACTORS	2016887	16-MAY-2018	Central Services	Berwick Ramparts Industrial Estate	128120	119000	Grounds Maintenance	1,295.75	Expense
Northumberland County Council	statistics.data.gov.uk	M4L SOLUTIONS	2024218	21-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,003.00	Asset
Northumberland County Council	statistics.data.gov.uk	NAGELS UK LIMITED	2013271	29-MAY-2018	Highways and Transport Services	Parking Operational	207400	143000	Printing & Stationery	1,191.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATASHA ANDREWS (TRINITY CHAMBERS, BARRISTERS)	1994902	21-MAY-2018	Central Services	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATASHA ANDREWS (TRINITY CHAMBERS, BARRISTERS)	2013453	11-MAY-2018	Central Services	Legal	120001	194000	Legal Advice - External	5,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATASHA ANDREWS (TRINITY CHAMBERS, BARRISTERS)	2013452	11-MAY-2018	Central Services	Legal	120001	194000	Legal Advice - External	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATASHA ANDREWS (TRINITY CHAMBERS, BARRISTERS)	2013450	11-MAY-2018	Central Services	Legal	120001	194000	Legal Advice - External	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL ASSOCIATION OF AONBS	2027188	29-MAY-2018	Environmental and Regulatory Services	Northumberland Coast AONB	206100	144025	Professional Services	2,568.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL COOPERATIVE CHEMISTS LIMITED	2009258	10-MAY-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	321.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	2016447	15-MAY-2018	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL GAS SERVICES TRAINING (NEWCASTLE) LTD	2025438	30-MAY-2018	Housing Services	Heating Installations	550200	101100	Staff Training & Development	1,808.50	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL GAS SERVICES TRAINING (NEWCASTLE) LTD	1988728	16-MAY-2018	Housing Services	General Management	501060	101100	Staff Training & Development	599.50	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL GAS SERVICES TRAINING (NEWCASTLE) LTD	1988730	17-MAY-2018	Housing Services	General Management	501060	101100	Staff Training & Development	755.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL GEMS	2008640	09-MAY-2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	463.84	Revenue
Northumberland County Council	statistics.data.gov.uk	NCFE	2016951	16-MAY-2018	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	287.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	2032846	30-MAY-2018	Children's and Education Services	Health Education Care	012031	144005	Exam Fees	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	2032846	30-MAY-2018	Children's and Education Services	Employability	012038	144005	Exam Fees	697.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	2032846	30-MAY-2018	Children's and Education Services	Maths & English	012053	144005	Exam Fees	799.00	Expense
Northumberland County Council	statistics.data.gov.uk	NC FIRESAFE LTD	2016754	29-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,165.40	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	NC FIRESAFE LTD	2016832	29-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	646.80	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL ALLERTON (BARRISTER)	2013448	11-MAY-2018	Central Services	Legal	120001	194000	Legal Advice - External	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	2009580	10-MAY-2018	Adult Social Care	HIS Adaptors	300220	320064	Admin Charge	-409.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	2009580	10-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,499.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	1999994	02-MAY-2018	Children's and Education Services	Administration - Ashington DO	016501	144052	Postage & Carriage	861.24	Expense
Northumberland County Council	statistics.data.gov.uk	NEPO	1979529	08-MAY-2018	Central Services	Procurement	125040	148003	Service Subscriptions	10,834.49	Expense
Northumberland County Council	statistics.data.gov.uk	NETPREMACY LTD	1996809	21-MAY-2018	Central Services	Infrastructure - Management	127300	145003	Computer software	80,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NETWORK RAIL	2017818	29-MAY-2018	Central Services	A69 NPLG	200550	167000	Private Contractors	3,535.05	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	2017534	16-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	280.43	Expense
Northumberland County Council	statistics.data.gov.uk	NEURAL PATHWAYS	2024540	21-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,366.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	2032697	29-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	10,113.75	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	2015407	14-MAY-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	2015408	23-MAY-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	1980530	14-MAY-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	2007071	29-MAY-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	2007069	29-MAY-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	3,276.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN-BY-THE-SEA BOWLING CLUB	1998181	01-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	2024703	22-MAY-2018	Central Services	TA Partner Claim Payments - ESF	105024	166000	Other Contributions	10,678.28	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	2000574	09-MAY-2018	Planning Services	Regeneration - Management	230005	166000	Other Contributions	-1,410.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	2008233	09-MAY-2018	Public Health	Regional Commissioning	035131	144034	Commissioned Services	11,744.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1987888	10-MAY-2018	Central Services	Income Management & Cashiers	125013	144016	Security Services	9,333.33	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	1987888	10-MAY-2018	Central Services	Income Management & Cashiers	125013	144034	Commissioned Services	449.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	2027192	23-MAY-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	2,572.03	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	2007240	17-MAY-2018	Central Services	Income Management & Cashiers	125013	144016	Security Services	10,188.83	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	2023559	31-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	2023423	31-MAY-2018	Central Services	Income Management & Cashiers	125013	144016	Security Services	9,681.33	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE CITY COUNCIL	2023673	21-MAY-2018	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE COLLEGE	1986628	09-MAY-2018	Children's and Education Services	Safeguarding & Education Performance	025004	101100	Staff Training & Development	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE COLLEGE	1986626	09-MAY-2018	Children's and Education Services	Safeguarding & Education Performance	025004	101100	Staff Training & Development	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE UNIVERSITY	2013451	11-MAY-2018	Planning Services	Strategic & Urban Development Management	240010	101100	Staff Training & Development	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWY AND EYRE LTD	1978268	01-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	270.95	Liability
Northumberland County Council	statistics.data.gov.uk	NEWY AND EYRE LTD	1978263	01-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	548.39	Liability
Northumberland County Council	statistics.data.gov.uk	NEWY AND EYRE LTD	1991867	08-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	411.21	Liability
Northumberland County Council	statistics.data.gov.uk	NEWY AND EYRE LTD	1991889	10-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	339.36	Liability
Northumberland County Council	statistics.data.gov.uk	NEWY AND EYRE LTD	2000632	14-MAY-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	275.26	Expense
Northumberland County Council	statistics.data.gov.uk	NEWY AND EYRE LTD	1991886	14-MAY-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	689.07	Expense
Northumberland County Council	statistics.data.gov.uk	NEWY AND EYRE LTD	1991885	14-MAY-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	NEWY AND EYRE LTD	1991885	14-MAY-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	261.37	Expense
Northumberland County Council	statistics.data.gov.uk	NEWY AND EYRE LTD	1991915	15-MAY-2018	Housing Services	Capital Rewires	550160	140017	Consumable Materials	1,102.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEWY AND EYRE LTD	2000188	21-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	317.45	Liability
Northumberland County Council	statistics.data.gov.uk	NEWY AND EYRE LTD	2017961	30-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,008.00	Liability
Northumberland County Council	statistics.data.gov.uk	NEWY AND EYRE LTD	2017955	30-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	343.10	Liability
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	2030021	24-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	30,308.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	2030021	24-MAY-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	2030022	24-MAY-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	2030022	24-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,796.12	Expense
Northumberland County Council	statistics.data.gov.uk	NEW HARTLEY COMMUNITY ASSOCIATION	2027148	23-MAY-2018	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	744.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	2009262	10-MAY-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	274.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	2024542	21-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,298.84	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	2024543	21-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,098.56	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	2024544	21-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,320.04	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	2024545	21-MAY-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	3,840.53	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	2024545	21-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,560.35	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	2024546	21-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	7,238.16	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	2024547	21-MAY-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	4,417.28	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	2024548	21-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	6,692.81	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	2024549	21-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,197.12	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	2024550	21-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,298.14	Expense
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	2023006	22-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,113.86	Asset
Northumberland County Council	statistics.data.gov.uk	NE PROCUREMENT LTD	1995130	22-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,380.65	Asset
Northumberland County Council	statistics.data.gov.uk	NHS NORTH OF ENGLAND COMMISSIONING SUPPORT UNIT	2009435	10-MAY-2018	Adult Social Care	Contracts	303250	143000	Printing & Stationery	556.00	Expense
Northumberland County Council	statistics.data.gov.uk	NICKY HELM	2008646	09-MAY-2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	331.48	Revenue
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	2013360	11-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,255.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	2013359	11-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,716.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	2013361	11-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,277.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	2013356	11-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	759.00	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	NINEHUNDRED COMMUNICATIONS LIMITED	2013650	29-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	471.42	Asset
Northumberland County Council	statistics.data.gov.uk	NISAI VIRTUAL ACADEMY LTD	2013294	11-MAY-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,583.34	Expense
Northumberland County Council	statistics.data.gov.uk	NISBETS CATERING EQUIPMENT	1939579	03-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,330.59	Asset
Northumberland County Council	statistics.data.gov.uk	NISBETS CATERING EQUIPMENT	2005533	09-MAY-2018	Adult Social Care	Estates	300454	141006	Catering Equipment	505.98	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	1999653	02-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	576.18	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	2008570	21-MAY-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	582.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	2030599	29-MAY-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	2030599	29-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	144.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	2017548	29-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	2015347	29-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	756.00	Asset
Northumberland County Council	statistics.data.gov.uk	NOMIX ENVIRO LTD	2007262	23-MAY-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167017	Weed killing (Direct)	2,167.20	Expense
Northumberland County Council	statistics.data.gov.uk	NONSTOP RECRUITMENT LTD	2023641	21-MAY-2018	Children's and Education Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,024.05	Expense
Northumberland County Council	statistics.data.gov.uk	NONSTOP RECRUITMENT LTD	1973669	08-MAY-2018	Children's and Education Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	819.24	Expense
Northumberland County Council	statistics.data.gov.uk	NONSTOP RECRUITMENT LTD	1988547	14-MAY-2018	Children's and Education Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,024.05	Expense
Northumberland County Council	statistics.data.gov.uk	NONSTOP RECRUITMENT LTD	1988740	21-MAY-2018	Children's and Education Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,024.05	Expense
Northumberland County Council	statistics.data.gov.uk	NONSTOP RECRUITMENT LTD	2009162	29-MAY-2018	Children's and Education Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,024.05	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELEVATOR LTD	2010379	29-MAY-2018	Central Services	Commercial Team	125045	110001	Building Maintenance - Structural - Unplanned	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	2008648	09-MAY-2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	657.88	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1999635	02-MAY-2018	Central Services	Social Fund	126021	144034	Commissioned Services	552.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1999639	02-MAY-2018	Central Services	Social Fund	126021	144034	Commissioned Services	896.63	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1999642	02-MAY-2018	Central Services	Social Fund	126021	144034	Commissioned Services	384.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1999651	02-MAY-2018	Central Services	Social Fund	126021	144034	Commissioned Services	321.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	1795150	22-MAY-2018	Housing Services	General Management	501060	101100	Staff Training & Development	-258.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM LTD	2025359	22-MAY-2018	Resident Involvement - Newsham Matters	Resident Involvement - Newsham Matters	550065	146004	Members Training	672.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN LEARNING TRUST	2024708	22-MAY-2018	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	7,288.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	2027832	24-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-308.26	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	2027820	24-MAY-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,123.22	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	2027820	24-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,289.95	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	2023529	18-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,815.31	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	2034950	30-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	1996181	01-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	2017365	16-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,830.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	2002634	04-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	2005301	08-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	2005302	08-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	2010542	10-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	2017357	16-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	2025392	22-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PROFESSIONALS	2027915	24-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1994976	10-MAY-2018	Housing Services	Capital Works - Kitchens	550140	140004	Equipment Maintenance	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1994977	10-MAY-2018	Housing Services	Capital Works - Kitchens	550140	140004	Equipment Maintenance	483.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1994978	10-MAY-2018	Housing Services	Capital Works - Kitchens	550140	140004	Equipment Maintenance	496.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1994979	10-MAY-2018	Housing Services	Capital Works - Kitchens	550140	140004	Equipment Maintenance	862.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1994980	10-MAY-2018	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	547.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1994981	10-MAY-2018	Housing Services	Capital Works - Kitchens	550140	140004	Equipment Maintenance	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1994983	10-MAY-2018	Housing Services	Capital Works - Kitchens	550140	140004	Equipment Maintenance	327.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1994984	10-MAY-2018	Housing Services	Capital Works - Kitchens	550140	140004	Equipment Maintenance	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1994986	10-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	242.26	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1994986	10-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	64.00	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1994987	10-MAY-2018	Housing Services	Capital Works - Kitchens	550140	140004	Equipment Maintenance	1,536.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	2000276	09-MAY-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	494.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	1996038	17-MAY-2018	Housing Services	Heating Installations	550200	140004	Equipment Maintenance	1,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	2017306	29-MAY-2018	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	418.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TOOLS AND ACCESSORIES LTD	2017316	29-MAY-2018	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	289.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	2006319	04-MAY-2018	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	2040357	31-MAY-2018	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	2005264	22-MAY-2018	Housing Services	Benefits Management	126050	145003	Computer software	5,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SERVICES	2008242	29-MAY-2018	Central Services	Blue Badges Scheme	255500	143000	Printing & Stationery	2,377.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1999392	24-MAY-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	1999393	24-MAY-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	1999394	24-MAY-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	1999395	24-MAY-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	1999396	24-MAY-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	1999397	24-MAY-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	443.80	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	NORTHGATE VEHICLE HIRE LIMITED	1999398	24-MAY-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	1999399	24-MAY-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	410.45	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	1999400	24-MAY-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	1999401	24-MAY-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	1999402	24-MAY-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	1999403	24-MAY-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	1999404	24-MAY-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	1999405	24-MAY-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	1999406	24-MAY-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	1999407	24-MAY-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	1999410	24-MAY-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	1999411	24-MAY-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	1999412	24-MAY-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	1999413	24-MAY-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	1999414	24-MAY-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	1999416	24-MAY-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	1999417	24-MAY-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	1999419	24-MAY-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,041.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGENE LIMITED	2022150	18-MAY-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	2030802	25-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	734.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1989276	24-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	-2,884.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	1989276	24-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	-863.85	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	2030740	25-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	997.51	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	2029959	24-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	8,593.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	2029959	24-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,681.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	2029959	24-MAY-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	7,078.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	2029959	24-MAY-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,473.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	2029959	24-MAY-2018	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	2,148.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	2029959	24-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,816.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	2029959	24-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	8,224.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHBRIDGE HEALTHCARE	2015200	14-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,170.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	2006719	08-MAY-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	250,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	2017854	17-MAY-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	7,896.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	2032432	29-MAY-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	31,023.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	2027767	23-MAY-2018	Expense AP Accrual Account	Expense AP Accrual Account	990011	500192	Receipts Accrual	13,000.00	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY COUNCIL	2031692	29-MAY-2018	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	811.14	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ENERGY RECOVERY LTD	2005760	04-MAY-2018	Environmental and Regulatory Services	Waste Contracts	225110	144050	Waste PFI	374,942.55	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ENERGY RECOVERY LTD	2021615	17-MAY-2018	Environmental and Regulatory Services	Waste Contracts	225110	144049	Waste Disposal	1,662,745.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1997696	03-MAY-2018	Environmental and Regulatory Services	Coast Care	206102	140003	Tools	27.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1997696	03-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	597.83	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	1928330	03-MAY-2018	Highways and Transport Services	Rothbury	200850	113000	Rents and Leases	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	2017745	24-MAY-2018	Children's and Education Services	Administration - Alnwick DO	016500	113000	Rents and Leases	6,802.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	2013208	11-MAY-2018	Public Health	Drug and Alcohol Services	035061	144034	Commissioned Services	222,876.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	2027808	24-MAY-2018	Public Health	Drug and Alcohol Services	035061	144034	Commissioned Services	222,876.74	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	2017740	24-MAY-2018	Children's and Education Services	Administration - Alnwick DO	016500	113000	Rents and Leases	-12,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND WILDLIFE TRUST	2008817	24-MAY-2018	Environmental and Regulatory Services	Coast Care	206102	144025	Professional Services	14,809.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN CITIZENS ADVICE BUREAU	2028876	25-MAY-2018	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	830.78	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN CITIZENS ADVICE BUREAU	1996917	01-MAY-2018	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	16,989.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN CITIZENS ADVICE BUREAU	2013801	15-MAY-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	60,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN CITIZENS ADVICE BUREAU	2013806	15-MAY-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	37,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	2023637	21-MAY-2018	Housing Services	Rents, Rates and Other Charges	501070	115000	Water charges	306,755.34	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	2024437	21-MAY-2018	Central Services	Cemetery Services Northern	219100	115000	Water charges	388.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	2024429	21-MAY-2018	Central Services	Cemetery Services South East	219200	115000	Water charges	256.91	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	1997818	01-MAY-2018	Housing Services	Housing Special	501075	115000	Water charges	3,040.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	2024435	21-MAY-2018	Housing Services	GRT Operational	246140	115000	Water charges	4,245.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	2024436	21-MAY-2018	Housing Services	GRT Operational	246140	115000	Water charges	3,520.14	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	2024438	21-MAY-2018	Children's and Education Services	Coanwood	017017	115000	Water charges	826.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	2024441	21-MAY-2018	Housing Services	Temporary Accommodation	246130	115000	Water charges	360.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	2024440	21-MAY-2018	Housing Services	Temporary Accommodation	246130	115000	Water charges	360.68	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	2024439	21-MAY-2018	Housing Services	Temporary Accommodation	246130	115000	Water charges	394.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	2024442	21-MAY-2018	Housing Services	Temporary Accommodation	246130	115000	Water charges	394.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	2024428	21-MAY-2018	Central Services	Cemetery Services Northern	219100	115000	Water charges	364.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	2010312	10-MAY-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	2010311	10-MAY-2018	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	963.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	2017241	16-MAY-2018	Fire and Rescue Services	Fire Services Support	030200	144021	Provision of Hydrants	1,506.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	2030825	25-MAY-2018	Environmental and Regulatory Services	Private Water Supplies	232650	144043	Consumer Protection - Sample Testing	1,330.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	2010302	29-MAY-2018	Adult Social Care	Haltwhistle	300157	166003	Service Level Agreements (SLA's)	11,016.19	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	2035633	31-MAY-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	1840972	23-MAY-2018	Children's and Education Services	High Needs Top-Up Funding	014016	140000	Equipment	18,236.94	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1996860	23-MAY-2018	Central Services	Human Resources	110001	163000	Payments to NHS bodies	21,678.10	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2030826	25-MAY-2018	Children's and Education Services	FACT Teams Disability	015006	181003	Property Adaptations & Equipment	18,234.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2016906	23-MAY-2018	Children's and Education Services	FACT Teams Disability	015006	181003	Property Adaptations & Equipment	9,792.17	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1997597	01-MAY-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	2005771	04-MAY-2018	Central Services	Coroners	117001	144012	Post Mortems	5,051.10	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2005770	04-MAY-2018	Central Services	Coroners	117001	144012	Post Mortems	841.85	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2008615	09-MAY-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	2023000	18-MAY-2018	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	678.44	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2022996	18-MAY-2018	Highways and Transport Services	Construction	200300	100000	Salaries	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2022996	18-MAY-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	4,347.84	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2022991	18-MAY-2018	Children's and Education Services	Family Support Service	017014	100000	Salaries	95.01	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2022991	18-MAY-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	4,856.40	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2022985	18-MAY-2018	Children's and Education Services	Phoenix House - Bedlington	017018	100000	Salaries	77.78	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2022985	18-MAY-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	3,958.68	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2022966	18-MAY-2018	Central Services	Accounts Payable	125031	100000	Salaries	63.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2022966	18-MAY-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	3,858.12	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2022960	18-MAY-2018	Highways and Transport Services	Maintenance - South East	200220	100000	Salaries	490.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2022960	18-MAY-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	4,957.56	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2022980	18-MAY-2018	Central Services	Infrastructure - Management	127300	100000	Salaries	-174.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2022980	18-MAY-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	3,316.68	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2022957	18-MAY-2018	Children's and Education Services	SEND Commissioning and Quality Assurance Team	014015	100000	Salaries	743.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2022957	18-MAY-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	6,313.92	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2022972	18-MAY-2018	Central Services	Infrastructure - Management	127300	100000	Salaries	481.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2022972	18-MAY-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	4,850.28	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2035184	31-MAY-2018	Public Health	CBU	035011	144034	Commissioned Services	102,583.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2035184	31-MAY-2018	Public Health	CBU	035011	144034	Commissioned Services	59,666.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2035184	31-MAY-2018	Public Health	CBU	035011	144034	Commissioned Services	145,416.63	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2035184	31-MAY-2018	Public Health	CBU	035011	144034	Commissioned Services	500,230.54	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		TRUST									
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2035184	31-MAY-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	2008623	09-MAY-2018	NCC/NCT Control Account	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	1,580,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2016962	16-MAY-2018	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	1,602.13	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2023009	18-MAY-2018	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	3,876.47	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	1999913	17-MAY-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,550.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2031273	25-MAY-2018	Central Services	Human Resources	110001	101200	Recruitment - Advertising	21,530.89	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2030816	25-MAY-2018	Children's and Education Services	Independent Special Schools	014005	144025	Professional Services	11,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2035191	31-MAY-2018	Public Health	CBU	035011	144034	Commissioned Services	102,583.34	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2035191	31-MAY-2018	Public Health	CBU	035011	144034	Commissioned Services	145,416.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2035191	31-MAY-2018	Public Health	CBU	035011	144034	Commissioned Services	559,897.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2035191	31-MAY-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	2023004	18-MAY-2018	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	3,408.99	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2031489	25-MAY-2018	Central Services	Coroners	117001	144012	Post Mortems	6,709.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2031490	25-MAY-2018	Central Services	Coroners	117001	144012	Post Mortems	1,458.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2031507	25-MAY-2018	Central Services	Coroners	117001	144012	Post Mortems	3,500.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2030827	25-MAY-2018	Children's and Education Services	FACT Teams Disability	015006	181003	Property Adaptations & Equipment	45,329.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2025600	23-MAY-2018	Children's and Education Services	High Needs Top-Up Funding	014016	140000	Equipment	-18,236.94	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA PEST CONTROL LTD	1977774	02-MAY-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,370.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA PEST CONTROL LTD	1995926	21-MAY-2018	Environmental and Regulatory Services	NEAT Team West	217300	144039	Procurement SLA	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA YOUTH ACTION LTD	2016723	16-MAY-2018	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	2040348	31-MAY-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	5,260.39	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	2040350	31-MAY-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	5,260.39	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	2027599	23-MAY-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	2008300	09-MAY-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	5,260.39	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	2040322	31-MAY-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	2024658	22-MAY-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	2024656	22-MAY-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	2040344	31-MAY-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	2027602	25-MAY-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST COMBINED AUTHORITY	1987994	23-MAY-2018	BELOW LINE	Precepts	130020	151012	Other Precepts	6,150,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1999603	11-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1999605	09-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	627.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1999608	02-MAY-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	484.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1998451	02-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1998497	02-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,045.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1998494	02-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,570.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1998493	11-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	979.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1998491	02-MAY-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	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1998490	02-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,342.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1998486	02-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,188.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1998253	02-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,166.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1998251	02-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,177.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1998248	02-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,155.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1998247	02-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1998246	02-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,142.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1998245	02-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	979.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1999616	02-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1998244	02-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	1998243	02-MAY-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	365.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2013249	11-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,232.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2013301	11-MAY-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	2013298	11-MAY-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 REGIONAL EMPLOYERS ORGANISATION	2031213	29-MAY-2018	Central Services	Human Resources	110001	101200	Recruitment - Advertising	10,918.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST SITE SERVICES	2015127	31-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	22,483.14	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK SPARES LIMITED	1995499	10-MAY-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	1999514	02-MAY-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	379.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	2034314	30-MAY-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	748.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH KESTIVEN DISTRICT COUNCIL	1995924	14-MAY-2018	Central Services	Corporate Policy	100001	148002	Corporate Subscriptions	6,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH LAKES CHILDRENS SERVICES	2007697	09-MAY-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	10,956.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH LAKES CHILDRENS SERVICES	2013285	11-MAY-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	12,571.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH LAKES CHILDRENS SERVICES	2013278	11-MAY-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	12,571.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH LAKES CHILDRENS SERVICES	2013282	11-MAY-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	12,571.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH LAKES CHILDRENS SERVICES	2013290	11-MAY-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	12,221.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNESIDE COUNCIL	2024704	22-MAY-2018	Central Services	TA Partner Claim Payments - ESF	105024	166000	Other Contributions	5,253.11	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNESIDE COUNCIL	2032477	29-MAY-2018	Central Services	Corporate Finance	124050	144025	Professional Services	47,597.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	2030736	25-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	600.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	2013684	11-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	619.79	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	2013684	11-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	619.79	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	2013686	11-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,821.07	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	2013687	11-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	8,926.39	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	2013687	11-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,206.10	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	2013687	11-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	11,573.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	2013687	11-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,173.94	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	2013687	11-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,351.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	2013687	11-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,791.85	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	2013687	11-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	5,693.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	2024501	21-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	403.09	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	2024503	21-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,257.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	2008824	09-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2021405	17-MAY-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	1,589.83	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2021410	17-MAY-2018	Environmental and Regulatory	Hexham Depot - Depot Running Costs	225510	111001	Electricity	1,496.51	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Services						
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2021404	17-MAY-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	1,379.27	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2021409	17-MAY-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	1,468.43	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2005787	04-MAY-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	359.29	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2024575	21-MAY-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	408.01	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2032899	30-MAY-2018	Housing Services	Kennedy Road	500209	111001	Electricity	518.67	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	2024563	21-MAY-2018	Housing Services	Alnwick	550050	111001	Electricity	298.93	Expense
Northumberland County Council	statistics.data.gov.uk	NTP HALO (HEALTH ABD SAFETY E SOLUTIONS)	2027881	30-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	NUNNYKIRK HALL SCHOOL	2015726	15-MAY-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	103,540.66	Expense
Northumberland County Council	statistics.data.gov.uk	NUNNYKIRK HALL SCHOOL	2027584	23-MAY-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	2027544	23-MAY-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	2027541	23-MAY-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	4,140.84	Expense
Northumberland County Council	statistics.data.gov.uk	NUNNYKIRK HALL SCHOOL	2027604	23-MAY-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	5,658.80	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2021456	17-MAY-2018	Cultural and Related Services	Alnwick County Library	252040	115000	Water charges	1,254.09	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2021596	17-MAY-2018	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	496.25	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2021429	17-MAY-2018	Central Services	Markets South East	221200	115000	Water charges	2,698.70	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2021426	17-MAY-2018	Central Services	Crematorium	219201	115000	Water charges	322.86	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2021427	17-MAY-2018	Central Services	Cemetery Services South East	219200	115000	Water charges	322.86	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2021463	17-MAY-2018	Central Services	Crematorium	219201	115000	Water charges	686.22	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2021449	17-MAY-2018	Highways and Transport Services	Parking Operational	207400	115000	Water charges	811.60	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2021595	17-MAY-2018	Central Services	Northumberland Hall Alnwick - Running Costs	294901	115000	Water charges	1,302.34	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2021441	17-MAY-2018	Fire and Rescue Services	Amble Fire Station	029181	115000	Water charges	392.45	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2021461	17-MAY-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	115000	Water charges	568.89	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2021445	17-MAY-2018	Highways and Transport Services	Parking Operational	207400	115000	Water charges	811.60	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2021440	17-MAY-2018	Highways and Transport Services	Parking Operational	207400	115000	Water charges	811.60	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2021443	17-MAY-2018	Highways and Transport Services	Parking Operational	207400	115000	Water charges	2,698.70	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2021444	17-MAY-2018	Highways and Transport Services	Parking Operational	207400	115000	Water charges	811.60	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2021447	17-MAY-2018	Highways and Transport Services	Parking Operational	207400	115000	Water charges	392.45	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2021448	17-MAY-2018	Highways and Transport Services	Parking Operational	207400	115000	Water charges	392.45	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2021537	17-MAY-2018	Housing Services	Housing Special	501075	115000	Water charges	568.89	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2021446	17-MAY-2018	Highways and Transport Services	Parking Operational	207400	115000	Water charges	392.45	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2021460	17-MAY-2018	Central Services	Registrars	116001	115000	Water charges	303.22	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2021457	17-MAY-2018	Cultural and Related Services	Fenkle Street, Alnwick	294902	115000	Water charges	1,368.70	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2021455	17-MAY-2018	Cultural and Related Services	Fenkle Street, Alnwick	294902	115000	Water charges	1,368.70	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2021458	17-MAY-2018	Cultural and Related Services	Fenkle Street, Alnwick	294902	115000	Water charges	1,368.70	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2021459	17-MAY-2018	Cultural and Related Services	Fenkle Street, Alnwick	294902	115000	Water charges	332.73	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2021462	17-MAY-2018	Highways and Transport Services	Parking Operational	207400	115000	Water charges	1,368.70	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2021430	17-MAY-2018	Highways and Transport Services	Parking Operational	207400	115000	Water charges	2,698.70	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2021431	17-MAY-2018	Highways and Transport Services	Parking Operational	207400	115000	Water charges	2,698.70	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2021435	17-MAY-2018	Highways and Transport Services	Parking Operational	207400	115000	Water charges	784.75	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2021436	17-MAY-2018	Central Services	Northumbria House Cramlington	295080	115000	Water charges	811.60	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2021465	17-MAY-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	686.22	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2024589	22-MAY-2018	Children's and Education Services	Health Education Care	012031	115000	Water charges	959.06	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2024587	22-MAY-2018	Children's and Education Services	Health Education Care	012031	115000	Water charges	939.68	Expense
Northumberland County Council	statistics.data.gov.uk	NWG BUSINESS	2021434	17-MAY-2018	Highways and Transport Services	Parking Operational	207400	115000	Water charges	406.91	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	1994872	01-MAY-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	2032942	30-MAY-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	740.00	Expense
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	2017100	16-MAY-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	417.11	Expense
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	2018006	17-MAY-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	302.81	Expense
Northumberland County Council	statistics.data.gov.uk	N S OPTIMUM LTD	2015763	17-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,795.00	Asset
Northumberland County Council	statistics.data.gov.uk	OCR	1980180	09-MAY-2018	Children's and Education Services	Technology	012032	144005	Exam Fees	453.00	Expense
Northumberland County Council	statistics.data.gov.uk	OCR	2012510	31-MAY-2018	Children's and Education Services	Technology	012032	144005	Exam Fees	271.80	Expense
Northumberland County Council	statistics.data.gov.uk	OCR	1988463	09-MAY-2018	Children's and Education Services	Technology	012032	144005	Exam Fees	-467.50	Expense
Northumberland County Council	statistics.data.gov.uk	OFSTED	2006432	15-MAY-2018	Children's and Education Services	Phoenix House - Bedlington	017018	144042	Inspection and Assessment Fees	2,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	OFSTED	1978006	01-MAY-2018	Children's and Education Services	Family Placement Service	017012	144042	Inspection and Assessment Fees	2,925.00	Expense
Northumberland County Council	statistics.data.gov.uk	OFSTED	1982607	01-MAY-2018	Children's and Education Services	Kyloe House	017010	144042	Inspection and Assessment Fees	4,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	OFSTED	1978004	01-MAY-2018	Children's and Education Services	Family Placement Service	017012	144042	Inspection and Assessment Fees	1,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1999591	02-MAY-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	11,948.20	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1999592	02-MAY-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	655.85	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1999593	02-MAY-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	11,947.20	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1999594	02-MAY-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	14,967.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	1999595	02-MAY-2018	Highways and Transport Services	Maintenance - South East	200220	130004	Vehicle Fuel	439.36	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	OIL NRG LTD	2008776	09-MAY-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	10,908.95	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2008777	09-MAY-2018	Highways and Transport Services	Construction	200300	130004	Vehicle Fuel	439.36	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2008778	09-MAY-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	8,146.40	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2008779	09-MAY-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	17,983.04	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2008780	09-MAY-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,183.60	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2008781	09-MAY-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	13,157.27	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2017180	16-MAY-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	14,197.18	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2017181	16-MAY-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	401.10	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2017182	16-MAY-2018	Highways and Transport Services	Maintenance - South East	200220	130004	Vehicle Fuel	441.79	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2017183	16-MAY-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,259.20	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2017184	16-MAY-2018	Fuel Holding Account	Fuel Holding Account	990109	500003	Bulk Unleaded Purchase	5,027.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2018061	17-MAY-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	13,507.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2021737	22-MAY-2018	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	5,183.46	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2018062	17-MAY-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	7,040.25	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2034425	30-MAY-2018	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,180.80	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2018063	17-MAY-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,469.04	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2018064	17-MAY-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	18,171.36	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2026001	23-MAY-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	13,507.00	Expense
Northumberland County Council	statistics.data.gov.uk	OIL NRG LTD	2026002	23-MAY-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	354.24	Expense
Northumberland County Council	statistics.data.gov.uk	ONE AWARDS	2024226	29-MAY-2018	Children's and Education Services	Kyloe House	017010	101100	Staff Training & Development	315.27	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	2008395	24-MAY-2018	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	296.52	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	2015686	31-MAY-2018	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	269.95	Expense
Northumberland County Council	statistics.data.gov.uk	OPENREACH	2031698	29-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,897.43	Asset
Northumberland County Council	statistics.data.gov.uk	OPUS ENERGY LTD	1997809	01-MAY-2018	Cultural and Related Services	Morpeth Chantry	250390	111001	Electricity	304.19	Expense
Northumberland County Council	statistics.data.gov.uk	ORBIS	2007164	17-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ORCHARD CARE HOMES.COM LTD	2029957	24-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,297.64	Expense
Northumberland County Council	statistics.data.gov.uk	OVERSTONE	2015189	14-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,287.80	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN SPRINGS LTD	1981015	09-MAY-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKEON LIMITED	1986592	10-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	507.00	Asset
Northumberland County Council	statistics.data.gov.uk	PARKEON LIMITED	2009205	24-MAY-2018	Highways and Transport Services	Parking Operational	207400	140000	Equipment	445.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE CARE LTD T/A HOLMLEA	2029941	24-MAY-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 HOUSE SCHOOL	2021594	17-MAY-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	114,091.95	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1998169	01-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	605.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1998167	01-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	770.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1997932	02-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	1,389.76	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1998166	01-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,497.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1998164	01-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	1998161	11-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	2006533	04-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	2006597	08-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	748.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	2006599	08-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,485.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	2025419	22-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,465.60	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	2034994	31-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,093.40	Liability
Northumberland County Council	statistics.data.gov.uk	PARK ELECTRICAL DISTRIBUTORS	2034996	31-MAY-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	2034997	31-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	515.00	Liability
Northumberland County Council	statistics.data.gov.uk	PARK HOUSE COURT NURSING HOME	2031434	25-MAY-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	2009068	09-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	11,639.60	Expense
Northumberland County Council	statistics.data.gov.uk	PARK VIEW CARE NORTH EAST LTD	2009068	09-MAY-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	2009068	09-MAY-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	2009068	09-MAY-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARTNERSHIPS IN CARE 1 LTD	2024459	21-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,940.32	Expense
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1981247	08-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	376.82	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1981247	08-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	55.16	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1981249	08-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,182.47	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1981249	08-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	25.74	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1981248	08-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	608.59	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1981248	08-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	55.16	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1991777	08-MAY-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1991777	08-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	347.15	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1991776	08-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	283.38	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	2000130	10-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	977.14	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	1991899	14-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,092.33	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	2017901	21-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	283.38	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	2017900	21-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	968.28	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	2017898	21-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	308.24	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	2010424	22-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	221.73	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	PARTS CENTER	2010424	22-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	42.90	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	2010393	24-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	354.07	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	2017897	29-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	482.42	Liability
Northumberland County Council	statistics.data.gov.uk	PARTS CENTER	2017896	29-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	313.62	Liability
Northumberland County Council	statistics.data.gov.uk	PATROL	2007269	10-MAY-2018	Highways and Transport Services	Parking Operational	207400	144025	Professional Services	1,636.60	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA MEAD (MANAGEMENT CONSULTANT)	1997755	02-MAY-2018	Adult Social Care	Multi Agency Safeguarding Hub (MASH) Enquiry	303252	151000	Other Supplies and Services Expenditure	437.50	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA MEAD (MANAGEMENT CONSULTANT)	2006340	29-MAY-2018	Children's and Education Services	Local Safeguarding Children Board	025001	144025	Professional Services	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	1997740	01-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	382.80	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	1997938	02-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	181000	Client Transport	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	1997739	01-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL GREGAN ASSOCIATES	2010310	10-MAY-2018	Housing Services	Housing Capital	550120	144030	Hired Services	745.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL SMITH WINDOW CLEANING	2009070	09-MAY-2018	Central Services	Walkergate - Berwick	295083	144025	Professional Services	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	2009610	10-MAY-2018	Central Services	Social Fund	126021	144034	Commissioned Services	478.58	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	2027251	23-MAY-2018	Central Services	Social Fund	126021	144034	Commissioned Services	989.05	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	2015409	14-MAY-2018	Central Services	Social Fund	126021	144034	Commissioned Services	556.20	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	2034199	30-MAY-2018	Central Services	Social Fund	126021	144034	Commissioned Services	395.40	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	2007088	08-MAY-2018	Central Services	Social Fund	126021	144034	Commissioned Services	835.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAYPOINT NETWORK LIMITED	1999999	03-MAY-2018	Central Services	Social Fund	126021	144034	Commissioned Services	922.05	Expense
Northumberland County Council	statistics.data.gov.uk	PCM TECHNOLOGY SOLUTIONS UK LTD	1975170	03-MAY-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	320.15	Expense
Northumberland County Council	statistics.data.gov.uk	PCM TECHNOLOGY SOLUTIONS UK LTD	1979037	10-MAY-2018	Central Services	iNorthumberland/Broadband	101040	145002	Computer hardware	1,362.90	Expense
Northumberland County Council	statistics.data.gov.uk	PCM TECHNOLOGY SOLUTIONS UK LTD	1997090	23-MAY-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	2,548.37	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON EDUCATION LIMITED	2016774	25-MAY-2018	Children's and Education Services	Technology	012032	144005	Exam Fees	442.65	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON EDUCATION LIMITED	1982741	21-MAY-2018	Children's and Education Services	Education Provided Other Than At School	014000	140014	Books, Publications and Media	269.50	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON SPARES & SERVICE LIMITED	2030860	25-MAY-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	599.28	Expense
Northumberland County Council	statistics.data.gov.uk	PEA SOUP LTD	1980489	14-MAY-2018	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	313.13	Expense
Northumberland County Council	statistics.data.gov.uk	PENTLAND PLANTS LTD	1981093	02-MAY-2018	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	618.26	Expense
Northumberland County Council	statistics.data.gov.uk	PENTLAND PLANTS LTD	2007789	15-MAY-2018	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	292.88	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2015249	14-MAY-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,257.28	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2015249	14-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,338.56	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2015249	14-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,941.12	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2015246	14-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,091.81	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2015247	14-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,176.45	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2015247	14-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,169.28	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2015247	14-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,169.28	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2015247	14-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,169.28	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2011277	10-MAY-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	2011277	10-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	142.72	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2031454	25-MAY-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	2031454	25-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	142.72	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2030741	25-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,162.11	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2013958	11-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	629.03	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2013959	11-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,270.68	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2013959	11-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	11,011.07	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2013959	11-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,224.71	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2013959	11-MAY-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	2013960	11-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	757.40	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2013961	11-MAY-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,224.71	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2013961	11-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,360.05	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2013961	11-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,449.42	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2013961	11-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,224.71	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2013961	11-MAY-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	2031438	25-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	4,790.50	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2031438	25-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	452.40	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2031438	25-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	934.96	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2011273	10-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	957.58	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2011273	10-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	452.40	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2011273	10-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	898.34	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2015248	14-MAY-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	23.52	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2015248	14-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	67.47	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2015248	14-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	115.54	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2015248	14-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	22.49	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	2015248	14-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	22.49	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1982431	02-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	292.15	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1982432	02-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,061.92	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1982705	08-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	763.50	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1993978	14-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	407.98	Liability

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1993979	14-MAY-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1993979	14-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	536.34	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY A HUDSON LIMITED	1996015	16-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	332.80	Liability
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2013757	11-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,538.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2034741	30-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2027594	23-MAY-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,128.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2000008	02-MAY-2018	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	1,410.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2009963	10-MAY-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	116,948.54	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2009962	10-MAY-2018	Children's and Education Services	High Needs Top-Up Funding	014016	166004	Fees and Expenses	176,360.40	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1999867	02-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	13,126.33	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	1999868	02-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	14,581.28	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2031644	29-MAY-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	2031651	29-MAY-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	15,736.84	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2029970	24-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,062.84	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2029971	24-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,089.81	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2029972	24-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,196.37	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2029973	24-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,724.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2029974	24-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,768.71	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2029975	24-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,196.37	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2029976	24-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,077.13	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2016626	15-MAY-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	2029977	24-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,772.50	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2029978	24-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,822.90	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2027588	23-MAY-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	564.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2029979	24-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,120.07	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2029980	24-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,406.20	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2029981	24-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	12,074.19	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2028529	24-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	14,581.28	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	2028531	24-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	13,126.33	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	2017517	16-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	2017517	16-MAY-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	2017517	16-MAY-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	2017517	16-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	13,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	2029983	24-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	16,205.68	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	2029983	24-MAY-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	812.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1999869	02-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,388.56	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1999869	02-MAY-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	203.20	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	2029984	24-MAY-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,551.42	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	2029984	24-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,025.71	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	2029984	24-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,628.55	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1999870	02-MAY-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	548.57	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1999870	02-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	548.57	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	1999870	02-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,742.85	Expense
Northumberland County Council	statistics.data.gov.uk	PERFORMANCE PRODUCTS LTD	2005365	03-MAY-2018	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140000	Equipment	169.97	Expense
Northumberland County Council	statistics.data.gov.uk	PERFORMANCE PRODUCTS LTD	2005365	03-MAY-2018	Environmental and Regulatory Services	Seaton Valley Partnership TC Contribution	217280	140000	Equipment	84.99	Expense
Northumberland County Council	statistics.data.gov.uk	PERFORMANCE PRODUCTS LTD	2005365	03-MAY-2018	Central Services	Cemetery Services South East	219200	140000	Equipment	84.99	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	1998444	02-MAY-2018	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	2,763.00	Expense
Northumberland County Council	statistics.data.gov.uk	PETERS FOOD SERVICE	1999971	29-MAY-2018	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	255.04	Expense
Northumberland County Council	statistics.data.gov.uk	PETER HOGG OF JEDBURGH	2014852	22-MAY-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	449.82	Expense
Northumberland County Council	statistics.data.gov.uk	PETER HOGG OF JEDBURGH	2014854	14-MAY-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,784.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1997589	01-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	416.44	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	2008827	09-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	416.44	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	2017528	16-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	416.44	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	2025796	22-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	416.44	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	2034773	30-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	416.44	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	1997590	01-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	502.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	2008828	09-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	502.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	2017529	16-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	502.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	2025798	22-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	502.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	2034775	30-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	502.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	2027521	29-MAY-2018	Highways and Transport Services	Blyth Workshop	205210	142002	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	2027521	29-MAY-2018	Highways and Transport Services	Stakeford Workshop	205220	142002	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	2027521	29-MAY-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	142002	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	2027521	29-MAY-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	142002	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS GROUP PLC	2030966	25-MAY-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	110003	Repair and Maintenance	2,291.82	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PHS GROUP PLC	2030967	25-MAY-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	110003	Repair and Maintenance	849.64	Expense
Northumberland County Council	statistics.data.gov.uk	PHS GROUP PLC	2030968	25-MAY-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	110003	Repair and Maintenance	538.20	Expense
Northumberland County Council	statistics.data.gov.uk	PHYSIOTOOLS UK	1977958	03-MAY-2018	Adult Social Care	STSS Care South East	300009	145003	Computer software	258.00	Expense
Northumberland County Council	statistics.data.gov.uk	PH PRESERVATION	1988669	21-MAY-2018	Cultural and Related Services	Tyne Riverside	203240	320096	Insurance Receipts	5,170.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	2034303	30-MAY-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	605.75	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	2008706	09-MAY-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	267.51	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	2008708	09-MAY-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	258.95	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	1989011	08-MAY-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	824.85	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	2034304	30-MAY-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	405.58	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	2017090	29-MAY-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	353.46	Expense
Northumberland County Council	statistics.data.gov.uk	PITNEY BOWES LTD	2016816	23-MAY-2018	Adult Social Care	Blyth	306604	140000	Equipment	1,719.82	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	2015289	14-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,712.50	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	2015294	14-MAY-2018	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	4,019.75	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	2015372	14-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,671.50	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	2015292	14-MAY-2018	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	3,656.00	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	2015292	14-MAY-2018	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	297.00	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	2024270	21-MAY-2018	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	2024270	21-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,160.75	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	2024270	21-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,990.25	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	2015722	15-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	825.38	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	2024272	21-MAY-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	132001	Plant Hire	3,302.76	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	2024272	21-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	313.49	Asset
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	2024271	21-MAY-2018	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	3,300.50	Expense
Northumberland County Council	statistics.data.gov.uk	PJR BLEWITT LIMITED	2017217	16-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	412.88	Asset
Northumberland County Council	statistics.data.gov.uk	PK EDUCATION	1975514	02-MAY-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	PK EDUCATION	1975516	02-MAY-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	438.00	Expense
Northumberland County Council	statistics.data.gov.uk	PK EDUCATION	1975518	02-MAY-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	438.00	Expense
Northumberland County Council	statistics.data.gov.uk	PK EDUCATION	1975521	02-MAY-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	278.00	Expense
Northumberland County Council	statistics.data.gov.uk	PK EDUCATION	1975519	02-MAY-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	278.00	Expense
Northumberland County Council	statistics.data.gov.uk	PK EDUCATION	1975522	02-MAY-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	PK EDUCATION	1975528	02-MAY-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	278.00	Expense
Northumberland County Council	statistics.data.gov.uk	PK EDUCATION	1975513	02-MAY-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	278.00	Expense
Northumberland County Council	statistics.data.gov.uk	PK EDUCATION	1986679	02-MAY-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	PK EDUCATION	2009660	21-MAY-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	328.50	Expense
Northumberland County Council	statistics.data.gov.uk	PK EDUCATION	2009654	21-MAY-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	PK EDUCATION	2009653	21-MAY-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	PK EDUCATION	2009649	21-MAY-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	PK EDUCATION	2009640	21-MAY-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	347.50	Expense
Northumberland County Council	statistics.data.gov.uk	PK EDUCATION	2009633	21-MAY-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	PK EDUCATION	2009631	21-MAY-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	547.50	Expense
Northumberland County Council	statistics.data.gov.uk	PK EDUCATION	2021661	21-MAY-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	505.00	Expense
Northumberland County Council	statistics.data.gov.uk	PK EDUCATION	2024199	29-MAY-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	PK EDUCATION	2027710	23-MAY-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	347.50	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	2016437	15-MAY-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+	2032453	29-MAY-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	7,038.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	2032460	29-MAY-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,022.67	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	2032448	29-MAY-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,138.98	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	2032443	29-MAY-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	681.78	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	2032446	29-MAY-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	759.32	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE+	2032440	29-MAY-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	PLANNING OFFICERS SOCIETY	1978954	10-MAY-2018	Planning Services	Spatial Policy and Delivery	229150	148003	Service Subscriptions	1,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	2000273	22-MAY-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	526.22	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	2007178	29-MAY-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	681.90	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	2027461	23-MAY-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	799.64	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	2027460	23-MAY-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,263.86	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	2027459	23-MAY-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,089.37	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	2027456	23-MAY-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.02	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	2027456	23-MAY-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	970.57	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	2027494	23-MAY-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.02	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	2027494	23-MAY-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,299.70	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	2027499	23-MAY-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	855.45	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	2031036	25-MAY-2018	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	1,144.33	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	2031172	25-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	777.72	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	2029746	24-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,895.97	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	2035007	31-MAY-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.02	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	2035007	31-MAY-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,091.20	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	PLUMBING TRADE SUPPLIES	2027428	30-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	925.68	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	2027487	23-MAY-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	390.76	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	2027486	23-MAY-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	390.76	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	2027485	23-MAY-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,316.79	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	2027484	23-MAY-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,258.65	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	2027483	23-MAY-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,310.98	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMBING TRADE SUPPLIES	2031020	25-MAY-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,314.94	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1981269	03-MAY-2018	Housing Services	Capital Works- Bathrooms	550141	140017	Consumable Materials	395.56	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1981268	03-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	481.07	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1981267	03-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	280.80	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1981266	03-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	891.17	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1981265	03-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	299.17	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	1991909	14-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	250.29	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	2017902	18-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	615.93	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	2017932	18-MAY-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	564.63	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	2017926	18-MAY-2018	Housing Services	Capital Works- Bathrooms	550141	140017	Consumable Materials	593.34	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	2010439	21-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	287.28	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	2010455	21-MAY-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	2010455	21-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	474.46	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	2022229	21-MAY-2018	Housing Services	Capital Works- Bathrooms	550141	140017	Consumable Materials	-573.56	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	2010446	22-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	444.34	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	2010458	22-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	877.82	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	2010452	23-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	274.13	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	2010451	23-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	496.88	Liability
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	2010457	23-MAY-2018	Housing Services	Capital Works- Bathrooms	550141	140017	Consumable Materials	462.50	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	2017916	29-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	254.03	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1997854	01-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,033.68	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1997856	01-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,859.89	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1997859	09-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,033.57	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1997861	01-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,519.89	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1997863	01-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,079.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1997864	01-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,739.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1997865	01-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,858.78	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1997867	01-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,144.78	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	1997869	01-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,704.56	Expense
Northumberland County Council	statistics.data.gov.uk	POLLOCK LIFTS	2009459	10-MAY-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-1,031.40	Revenue
Northumberland County Council	statistics.data.gov.uk	POLLOCK LIFTS	2009459	10-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,345.40	Asset
Northumberland County Council	statistics.data.gov.uk	POLYSTAR PLASTICS LTD	2013174	31-MAY-2018	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	140007	Replacement Dustbins	2,523.60	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MIDDLE SCHOOL	2017709	17-MAY-2018	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	772.66	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MIDDLE SCHOOL	2017708	17-MAY-2018	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	8,927.11	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MIDDLE SCHOOL	2017706	17-MAY-2018	Central Services	Non Teaching Supply	024020	196001	Internal Recharges	1,195.47	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	1997736	01-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,056.00	Expense
Northumberland County Council	statistics.data.gov.uk	PORTAKABIN LTD	1999943	29-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	21,545.33	Asset
Northumberland County Council	statistics.data.gov.uk	POSITIVE AID UK LTD	2029943	24-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,562.36	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	2008241	09-MAY-2018	Children's and Education Services	First Contact	016033	140005	Equipment Rental	292.05	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	2014237	16-MAY-2018	Children's and Education Services	Central Locality FACT	016016	140005	Equipment Rental	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	2016646	22-MAY-2018	Children's and Education Services	First Contact	016033	140005	Equipment Rental	573.05	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2004924	03-MAY-2018	Central Services	Communications	107001	143002	Reprographics	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2014235	14-MAY-2018	Children's and Education Services	SACRE	010062	143000	Printing & Stationery	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2004872	03-MAY-2018	Central Services	Communications	107001	143000	Printing & Stationery	1,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2008652	09-MAY-2018	Central Services	Electoral Registration	118001	143000	Printing & Stationery	899.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2008652	09-MAY-2018	Central Services	Payroll	125011	143000	Printing & Stationery	4,416.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2008652	09-MAY-2018	Central Services	Income Management & Cashiers	125013	143000	Printing & Stationery	393.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2008652	09-MAY-2018	Central Services	Business Rates	126031	143000	Printing & Stationery	135.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2008652	09-MAY-2018	Central Services	Council Tax	126032	143000	Printing & Stationery	1,397.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2008652	09-MAY-2018	Housing Services	Overpayments	126053	143000	Printing & Stationery	135.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2008652	09-MAY-2018	Highways and Transport Services	Street Lighting Maintenance	200620	143000	Printing & Stationery	4.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2008652	09-MAY-2018	Highways and Transport Services	Supported Bus Services	204160	144051	Advertising / Publicity	605.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2008652	09-MAY-2018	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	143000	Printing & Stationery	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2008652	09-MAY-2018	Adult Social Care	Service Development	306452	143000	Printing & Stationery	108.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2023695	21-MAY-2018	Central Services	Warm Homes Fund	125044	140014	Books, Publications and Media	749.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2013315	11-MAY-2018	Fire and Rescue Services	Fire Services Support	030200	143000	Printing & Stationery	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2013315	11-MAY-2018	Central Services	Electoral Registration	118001	143000	Printing & Stationery	474.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2013315	11-MAY-2018	Central Services	Payroll	125011	143000	Printing & Stationery	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2013315	11-MAY-2018	Central Services	Income Management & Cashiers	125013	143000	Printing & Stationery	195.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2013315	11-MAY-2018	Central Services	Business Rates	126031	143000	Printing & Stationery	312.15	Expense

Authority		Vendor Name	Invoice 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	2013315	11-MAY-2018	Central Services	Council Tax	126032	143000	Printing & Stationery	1,651.35	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2013315	11-MAY-2018	Housing Services	Overpayments	126053	143000	Printing & Stationery	120.50	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2013315	11-MAY-2018	Central Services	Infrastructure - Management	127300	143000	Printing & Stationery	1,216.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2013315	11-MAY-2018	Highways and Transport Services	Street Lighting Maintenance	200620	143002	Reprographics	307.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2013315	11-MAY-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	143000	Printing & Stationery	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2013315	11-MAY-2018	Highways and Transport Services	Design	202150	143000	Printing & Stationery	36.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2013315	11-MAY-2018	Highways and Transport Services	Supported Bus Services	204160	144051	Advertising / Publicity	304.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2013315	11-MAY-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	143000	Printing & Stationery	16.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2013315	11-MAY-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	143000	Printing & Stationery	32.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2013315	11-MAY-2018	Planning Services	Spatial Policy and Delivery	229150	143000	Printing & Stationery	1,678.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2013315	11-MAY-2018	Environmental and Regulatory Services	Public Protection Technical	232500	143000	Printing & Stationery	154.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2013315	11-MAY-2018	Housing Services	Housing Access	246100	143000	Printing & Stationery	34.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2013315	11-MAY-2018	Central Services	Alnwick Lionheart - Admin	297510	143000	Printing & Stationery	168.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	1999936	02-MAY-2018	Central Services	Northumberland Archives	127500	144025	Professional Services	474.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2007113	10-MAY-2018	Central Services	Warm Homes Fund	125044	140014	Books, Publications and Media	567.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2015177	17-MAY-2018	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	3,434.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2016768	30-MAY-2018	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	615.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2023540	18-MAY-2018	Housing Services	General Management	501060	143000	Printing & Stationery	282.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2022140	22-MAY-2018	Housing Services	General Management	501060	143000	Printing & Stationery	337.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2029989	24-MAY-2018	Housing Services	General Management	501060	143000	Printing & Stationery	458.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2029990	24-MAY-2018	Housing Services	General Management	501060	143000	Printing & Stationery	696.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2030961	25-MAY-2018	Housing Services	General Management	501060	143000	Printing & Stationery	776.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	2031403	25-MAY-2018	Cultural and Related Services	Strategic Events	251490	140000	Equipment	922.00	Expense
Northumberland County Council	statistics.data.gov.uk	PPG ARCHITECTURAL COATINGS	1982444	08-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	905.40	Liability
Northumberland County Council	statistics.data.gov.uk	PPG ARCHITECTURAL COATINGS	2021303	29-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	396.08	Liability
Northumberland County Council	statistics.data.gov.uk	PPG ARCHITECTURAL COATINGS	2021301	29-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	365.60	Liability
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	2008330	09-MAY-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	2008327	09-MAY-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	2,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1998117	01-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,978.46	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1998119	01-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,144.01	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1998120	01-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,935.23	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1998122	01-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,189.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1998123	01-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,754.28	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1998128	01-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	1998129	01-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,649.10	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER CARE HOMES LIMITED	2029846	24-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,568.79	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	1996921	09-MAY-2018	Adult Social Care	Pottergate Centre (Alnwick)	300052	118004	Hygiene Services	308.39	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	2024343	21-MAY-2018	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	118000	Building cleaning	258.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	2014216	14-MAY-2018	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	472.97	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TAXI	1992022	02-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	652.96	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1995153	14-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	1995163	14-MAY-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	1995160	14-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	2009641	21-MAY-2018	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	2027528	29-MAY-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	506.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	2027512	29-MAY-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	506.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	2027524	29-MAY-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	862.50	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	2027211	29-MAY-2018	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	2027258	29-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	2027205	29-MAY-2018	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	2027253	29-MAY-2018	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	2027514	29-MAY-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	506.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	2027510	29-MAY-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	2027209	29-MAY-2018	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	2027257	29-MAY-2018	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	2027254	29-MAY-2018	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	2027466	29-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,212.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	2027256	29-MAY-2018	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	2027252	29-MAY-2018	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	2,266.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	2027288	29-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	2027284	29-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,080.00	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	PREMIER TRAFFIC MANAGEMENT LIMITED	2027261	29-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,280.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	2027260	29-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,466.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	2027259	29-MAY-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	2027298	29-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	880.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	2027295	29-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,453.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	2027249	29-MAY-2018	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	2,079.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	2027212	29-MAY-2018	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	2027255	29-MAY-2018	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	2027361	29-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	2027359	29-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	710.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	2027336	29-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	930.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	2027301	29-MAY-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	2027291	29-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,420.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	2027293	29-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,980.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1987588	02-MAY-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	2,527.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1997419	02-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,529.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1997421	02-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,815.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1997423	02-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,529.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1997424	02-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,309.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1997425	02-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,529.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1997426	02-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1997428	02-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1997429	02-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1997430	02-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1997984	02-MAY-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1997431	02-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,647.80	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1997432	21-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,837.70	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1997433	02-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1997986	02-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	2,055.20	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1997988	02-MAY-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1997989	02-MAY-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,553.60	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1997991	02-MAY-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,024.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1997992	02-MAY-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1997434	02-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,309.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1997436	02-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	1997437	02-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,518.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TREE SERVICES LIMITED	2017066	17-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	33,968.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRUCK HIRE	1999384	02-MAY-2018	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	1,062.77	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRUCK HIRE	1999385	02-MAY-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRUCK HIRE	2000687	03-MAY-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	3,990.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRUCK HIRE	2025444	22-MAY-2018	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	274.10	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRUCK HIRE	2035707	31-MAY-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRUCK HIRE	2035708	31-MAY-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRUCK HIRE	2035711	31-MAY-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	3,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREPAID FINANCIAL SERVICES LTD	2019902	17-MAY-2018	Adult Social Care	Finance and Resources	300450	143005	General Office Expenses	1,182.87	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	2029953	24-MAY-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	668.10	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	2029953	24-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	180.75	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	2030801	25-MAY-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	2030801	25-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	PRICE WATERHOUSE COOPERS	2027667	23-MAY-2018	Central Services	Payroll	125011	144025	Professional Services	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIMARY GAMES LTD	1995938	22-MAY-2018	Children's and Education Services	ICT Curriculum SLA	010245	145003	Computer software	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT IMAGE NETWORK LTD	1995185	08-MAY-2018	Central Services	Corporate Policy	100001	144025	Professional Services	3,352.10	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	2004636	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,815.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	2004860	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	2005007	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,727.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	2005235	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,815.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	2005238	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	2004745	03-MAY-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	PRIORY COACHES	2004686	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROJECT GENESIS LTD	2021383	17-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	34,130.98	Asset
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	2014965	14-MAY-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-199.60	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	2014965	14-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,195.60	Asset
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	2014968	14-MAY-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-350.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	2014968	14-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,850.00	Asset
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	2009592	10-MAY-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-150.68	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	2009592	10-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,657.50	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	PROSPECT BUILDERS NORTH EAST LIMITED	2009596	10-MAY-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-303.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	2009596	10-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,333.00	Asset
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	2013897	11-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,860.00	Asset
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	2015001	14-MAY-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-429.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PROSPECT BUILDERS NORTH EAST LIMITED	2015001	14-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,719.00	Asset
Northumberland County Council	statistics.data.gov.uk	PROSPER PROCUREMENT LIMITED	1995133	22-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	518.00	Asset
Northumberland County Council	statistics.data.gov.uk	PROSPER PROCUREMENT LIMITED	2007179	29-MAY-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,707.42	Expense
Northumberland County Council	statistics.data.gov.uk	PROTEK FENCING LTD	2015117	14-MAY-2018	Highways and Transport Services	Emergency Incidents - South East	200425	132001	Plant Hire	2,416.34	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	1995145	22-MAY-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	430.89	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	1995176	22-MAY-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	574.52	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LTD	2024221	29-MAY-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	718.15	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	1920450	02-MAY-2018	Adult Social Care	Senior Management Team	300400	144051	Advertising / Publicity	620.80	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	2017718	17-MAY-2018	Adult Social Care	Service Development	306452	147001	Office Hospitality	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	2021587	17-MAY-2018	Adult Social Care	Service Development	306452	147001	Office Hospitality	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	2021468	17-MAY-2018	Adult Social Care	Service Development	306452	147001	Office Hospitality	3,227.75	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	2027170	23-MAY-2018	Cultural and Related Services	Strategic Events	251490	140009	Furniture - not attached to buildings	425.50	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	2010225	10-MAY-2018	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	632.25	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	1997904	01-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	594.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	1997899	01-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	693.00	Expense
Northumberland County Council	statistics.data.gov.uk	PSC SYSTEMS LTD	2023624	23-MAY-2018	Housing Services	Blyth South and Seaton Deval	550070	143000	Printing & Stationery	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PSC SYSTEMS LTD	2023631	29-MAY-2018	Housing Services	Blyth South and Seaton Deval	550070	143000	Printing & Stationery	259.35	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	2007139	29-MAY-2018	Environmental and Regulatory Services	Trading Standards and Animal Health	231540	144046	Analysts Fees	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	2040542	18-MAY-2018	Central Services	County Hall Post Room	255410	144052	Postage & Carriage	19,730.61	Expense
Northumberland County Council	statistics.data.gov.uk	PURE ENERGY RENEWABLES LTD	2010365	29-MAY-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	970.00	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	1998530	02-MAY-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	551.57	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	1998532	02-MAY-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	1998533	02-MAY-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	1998534	02-MAY-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	473.80	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1987921	11-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	1998450	02-MAY-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	P C L TRAVEL	2013151	11-MAY-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,392.40	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	2013153	11-MAY-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,392.40	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	2013157	11-MAY-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,568.72	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	2013144	11-MAY-2018	Highways and Transport Services	Supported Bus Services	204160	130008	Other Transport Costs	4,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	2013146	11-MAY-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	2013149	11-MAY-2018	Highways and Transport Services	Supported Bus Services	204160	130008	Other Transport Costs	3,072.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	2021773	17-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	2021776	22-MAY-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	2021742	17-MAY-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	2021750	17-MAY-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	2021748	22-MAY-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	2021768	17-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,263.50	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	2021753	17-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	935.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	2021766	17-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,111.00	Expense
Northumberland County Council	statistics.data.gov.uk	P. BROWNE DEVELOPMENTS	2017075	16-MAY-2018	Central Services	Insurance Charges - Other Tenanted Property	128045	113000	Rents and Leases	1,015.00	Expense
Northumberland County Council	statistics.data.gov.uk	QS4 LIMITED	1999960	02-MAY-2018	Highways and Transport Services	Parking Operational	207400	151007	Licence Charges	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	QS4 LIMITED	1999963	02-MAY-2018	Highways and Transport Services	Parking Operational	207400	151007	Licence Charges	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	QS4 LIMITED	1999961	02-MAY-2018	Highways and Transport Services	Parking Operational	207400	151007	Licence Charges	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	QS4 LIMITED	1999967	14-MAY-2018	Highways and Transport Services	Parking Operational	207400	151007	Licence Charges	427.40	Expense
Northumberland County Council	statistics.data.gov.uk	QS4 LIMITED	1999966	14-MAY-2018	Highways and Transport Services	Parking Operational	207400	151007	Licence Charges	427.40	Expense
Northumberland County Council	statistics.data.gov.uk	QS4 LIMITED	1999964	14-MAY-2018	Highways and Transport Services	Parking Operational	207400	151007	Licence Charges	427.40	Expense
Northumberland County Council	statistics.data.gov.uk	QUICKCALC LTD	1982912	14-MAY-2018	Housing Services	Benefits Assessment	126052	145003	Computer software	389.90	Expense
Northumberland County Council	statistics.data.gov.uk	Q-FILES LTD	1979057	08-MAY-2018	Children's and Education Services	ICT Curriculum SLA	010245	145003	Computer software	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	RADIOCOMS SYSTEMS LIMITED	2005544	29-MAY-2018	Fire and Rescue Services	Fire Services Support	030200	145002	Computer hardware	2,551.25	Expense
Northumberland County Council	statistics.data.gov.uk	RAILWAY MEDICAL GROUP	2037620	31-MAY-2018	Public Health	GPS	035111	144034	Commissioned Services	574.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAILWAY MEDICAL GROUP	2037596	31-MAY-2018	Public Health	GPS	035111	144034	Commissioned Services	298.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAINTON CONSTRUCTION LTD	2014141	14-MAY-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	96,442.50	Expense
Northumberland County Council	statistics.data.gov.uk	RAINTON CONSTRUCTION LTD	2017059	16-MAY-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	73,406.82	Expense
Northumberland County Council	statistics.data.gov.uk	RAINTON CONSTRUCTION LTD	2017060	16-MAY-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	35,082.80	Expense
Northumberland County Council	statistics.data.gov.uk	RAPE CRISIS TYNESIDE AND NORTHUMBERLAND	2009077	29-MAY-2018	Children's and Education Services	Strategic Domestic Abuse	016044	144025	Professional Services	8,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAPID SECURE LTD	1994836	08-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	2017535	16-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	-2,073.88	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	2017535	16-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	-1,521.63	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	2017536	16-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,717.07	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	2017536	16-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	8,151.21	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	2017536	16-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,956.60	Expense

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Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1998005	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,056.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1998006	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,056.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1998008	11-MAY-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1998009	01-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1998013	01-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,604.24	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1998016	01-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,130.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1998018	01-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1998021	01-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1998053	01-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	455.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1998084	11-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1998086	01-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1998088	01-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1998089	01-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1998127	01-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	438.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1998130	01-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1997994	02-MAY-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,003.08	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1998002	02-MAY-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	582.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1998131	09-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	580.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1997995	02-MAY-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1998133	01-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1998134	01-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1998135	01-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	616.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1998137	11-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	616.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1998140	01-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	744.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1998145	01-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1998146	01-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1998147	14-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	856.68	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1998150	01-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,175.46	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1998151	01-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	881.10	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1998152	11-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,156.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1998155	01-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,102.86	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1998156	01-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,012.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1998158	01-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,306.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2008486	09-MAY-2018	Children's and Education Services	Emergency Duty Team	016025	181004	Personal Needs	314.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1997998	02-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	689.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2006458	04-MAY-2018	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	379.10	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2008298	09-MAY-2018	Housing Services	Asylum Seekers and Refugees	246170	132000	Vehicle hire	903.30	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2013166	11-MAY-2018	Children's and Education Services	Youth Justice	011055	135000	Travel Allowances - Staff	724.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2008509	09-MAY-2018	Children's and Education Services	Central Locality FACT	016016	181000	Client Transport	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2008651	09-MAY-2018	Children's and Education Services	Central Locality FACT	016016	181000	Client Transport	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1999493	17-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,281.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1999496	02-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	1999494	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	763.52	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2013128	11-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,925.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2013136	11-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	726.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2013129	11-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,174.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	2013134	11-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	616.00	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	2027675	23-MAY-2018	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	2,431.13	Expense
Northumberland County Council	statistics.data.gov.uk	REBECCA MUSGROVE (BARRISTER)	2023984	21-MAY-2018	Central Services	Legal	120001	194000	Legal Advice - External	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	REBECCA MUSGROVE (BARRISTER)	2023985	21-MAY-2018	Central Services	Legal	120001	194000	Legal Advice - External	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	REBECCA SMITH (BECKZ TAXIS)	1981009	14-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	REBECCA SMITH (BECKZ TAXIS)	1981013	14-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2009140	25-MAY-2018	Children's and Education Services	Early Years Team	009007	133000	Public Transport Fares	911.49	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2009140	25-MAY-2018	Children's and Education Services	Emp & Skills Business Support	010027	133000	Public Transport Fares	156.12	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2009140	25-MAY-2018	Children's and Education Services	Education Psychology	014130	133000	Public Transport Fares	61.78	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2009140	25-MAY-2018	Children's and Education Services	Communication	014140	133000	Public Transport Fares	172.94	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2009140	25-MAY-2018	Children's and Education Services	Sensory Support Service	015003	113001	Casual hire of facilities	81.01	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2009140	25-MAY-2018	Children's and Education Services	Sensory Support Service	015003	133000	Public Transport Fares	469.71	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2009140	25-MAY-2018	Children's and Education Services	South East Locality FACT	016012	180004	S17/ Prevention Childcare Costs	98.57	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2009140	25-MAY-2018	Children's and Education Services	West Locality FACT	016014	181000	Client Transport	64.34	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2009140	25-MAY-2018	Children's and Education Services	Central Locality FACT	016016	180004	S17/ Prevention Childcare Costs	288.69	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2009140	25-MAY-2018	Children's and Education Services	Central Locality FACT	016016	181000	Client Transport	395.98	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2009140	25-MAY-2018	Children's and Education Services	North FACT	016017	181000	Client Transport	-59.08	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2009140	25-MAY-2018	Children's and Education Services	North FACT	016017	181000	Client Transport	305.28	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2009140	25-MAY-2018	Children's and Education Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	34.88	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2009140	25-MAY-2018	Children's and Education Services	Kyloe House	017010	113001	Casual hire of facilities	551.57	Expense

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Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2009140	25-MAY-2018	Children's and Education Services	Kyloe House	017010	133000	Public Transport Fares	425.93	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2009140	25-MAY-2018	Children's and Education Services	Family Placement Service	017012	113001	Casual hire of facilities	403.31	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2009140	25-MAY-2018	Children's and Education Services	Family Placement Service	017012	133000	Public Transport Fares	1,458.60	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2009140	25-MAY-2018	Children's and Education Services	School Organisation & Planning	022110	113001	Casual hire of facilities	125.73	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2009140	25-MAY-2018	Children's and Education Services	Education and Skills Management Team	024001	113001	Casual hire of facilities	95.57	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2009140	25-MAY-2018	Children's and Education Services	Education and Skills Management Team	024001	133000	Public Transport Fares	382.54	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2009140	25-MAY-2018	Children's and Education Services	Safeguarding Unit	025000	133000	Public Transport Fares	80.09	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2009140	25-MAY-2018	Central Services	Learning & OD	111001	133000	Public Transport Fares	327.79	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2009140	25-MAY-2018	Central Services	Transactions Management	125010	133000	Public Transport Fares	41.93	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2009140	25-MAY-2018	Central Services	Procurement	125040	133000	Public Transport Fares	430.82	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2009140	25-MAY-2018	Central Services	Revenues Management	126030	133000	Public Transport Fares	102.60	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2009140	25-MAY-2018	Central Services	Information Services - Management	127100	133000	Public Transport Fares	152.76	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2009140	25-MAY-2018	Central Services	Information and Applications - Management	127200	113001	Casual hire of facilities	83.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2009140	25-MAY-2018	Central Services	Infrastructure - Management	127300	113001	Casual hire of facilities	90.05	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2009140	25-MAY-2018	Central Services	Infrastructure - Management	127300	133000	Public Transport Fares	168.63	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2009140	25-MAY-2018	Central Services	Commercial and Property Services	128013	133000	Public Transport Fares	89.34	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2009140	25-MAY-2018	Central Services	CPS Business and Change	128021	133000	Public Transport Fares	-196.62	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2009140	25-MAY-2018	Highways and Transport Services	Parking Administration	207300	133000	Public Transport Fares	80.77	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2009140	25-MAY-2018	Environmental and Regulatory Services	Management	231550	133000	Public Transport Fares	40.46	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2009140	25-MAY-2018	Adult Social Care	Strategy, Planning & Commissioning Management Team	303150	133000	Public Transport Fares	105.38	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2009140	25-MAY-2018	Adult Social Care	Blyth	306604	133000	Public Transport Fares	287.05	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2009140	25-MAY-2018	Resident Involvement - Newsham Matters	Resident Involvement - Newsham Matters	550065	133000	Public Transport Fares	-224.59	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	2009140	25-MAY-2018	NCC/NCT Control Account	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	56.60	Revenue
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	2017518	16-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,885.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	2017518	16-MAY-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	2017518	16-MAY-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDWAY NETWORKS	1978686	08-MAY-2018	Highways and Transport Services	Maintenance - Central	200260	140000	Equipment	730.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENAL HELATH LTD	2000069	03-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,508.57	Expense
Northumberland County Council	statistics.data.gov.uk	RENAL HELATH LTD	1999808	02-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENAL HELATH LTD	1999808	02-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	10,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENAL HELATH LTD	2029938	24-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENAL HELATH LTD	2029938	24-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	11,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENAL HELATH LTD	1999809	02-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,756.37	Expense
Northumberland County Council	statistics.data.gov.uk	RENAL HELATH LTD	2029939	24-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,014.92	Expense
Northumberland County Council	statistics.data.gov.uk	RENNICKS UK LTD	1978685	08-MAY-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	777.90	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	1993968	08-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LTD	2010392	10-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	267.00	Expense
Northumberland County Council	statistics.data.gov.uk	RESOLVE CARE	1999782	02-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,589.60	Expense
Northumberland County Council	statistics.data.gov.uk	RESTORE DATASHRED	2015782	29-MAY-2018	Central Services	County Hall Running Costs	295060	118001	Refuse Collection	646.50	Expense
Northumberland County Council	statistics.data.gov.uk	RICARDO-AEA LIMITED	1981121	14-MAY-2018	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	10,010.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	1999745	02-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	520.08	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	2029907	24-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	346.72	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	1975485	08-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	37,359.00	Asset
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	2017208	29-MAY-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	457.69	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	2018069	29-MAY-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	392.07	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	2017209	29-MAY-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	588.70	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	2018071	29-MAY-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	400.79	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	2018072	29-MAY-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	388.98	Expense
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	2022240	23-MAY-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2000114	03-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,464.97	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2013750	11-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	585.99	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2000115	03-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	805.73	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2030750	25-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	585.99	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2030767	25-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	12,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2030768	25-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	29,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2013962	11-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	585.99	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2013963	11-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,152.88	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2013963	11-MAY-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	8,557.12	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2013963	11-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,139.28	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2013964	11-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,764.32	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2013966	11-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,380.48	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2013966	11-MAY-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,101.92	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2013968	11-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	585.99	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2013969	11-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	9,082.82	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE HOUSE	2013969	11-MAY-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,278.56	Expense

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Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	2015428	25-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,191.67	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	2024267	25-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	670.31	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	2024269	25-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	633.75	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	2032610	30-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	799.55	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	2032609	31-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,342.42	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	2033144	30-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	2033126	30-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	2033129	30-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	980.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	2033145	30-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	660.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	2023586	29-MAY-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERTSON CONSTRUCTION ENGLAND LTD	2006456	08-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,358.01	Asset
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	2034364	30-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,488.02	Asset
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	2017385	16-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	290.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	2029742	24-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	688.01	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	2029742	24-MAY-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	2000767	03-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,318.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	2010536	10-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	557.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	2010523	10-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	13,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	2010522	10-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	2000756	03-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	694.58	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	2000766	03-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	495.45	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	2007170	09-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	768.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	2000763	03-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	463.38	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	2021378	17-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	256.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	2021377	17-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	916.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	2021374	17-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	289.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	2021372	17-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	412.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	2021370	17-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	717.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	2021362	17-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	298.30	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	2010314	10-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	762.45	Asset
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	2010315	10-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	70,803.50	Asset
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	2021679	17-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	261.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	2021681	17-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	351.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	2029645	24-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	344.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	2029675	24-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	452.81	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	2029663	24-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	451.15	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	2029654	24-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	821.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	2029651	24-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	3,034.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	2029648	24-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	476.65	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	2027911	24-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	334.64	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	2027927	24-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	384.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	2027926	24-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	845.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	2027153	23-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	43,875.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	2031042	25-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	353.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	2031168	25-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	10,664.25	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT TOONE (BARRISTER)	1978636	02-MAY-2018	Central Services	Legal	120001	194000	Legal Advice - External	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBIN WATSON SIGN & DESIGN LTD	1987883	17-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,237.36	Asset
Northumberland County Council	statistics.data.gov.uk	ROBSON AND COWAN	2031680	29-MAY-2018	Cultural and Related Services	Woodland Management	203150	140000	Equipment	585.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBSON AND COWAN	2031680	29-MAY-2018	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140000	Equipment	1,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBSON AND COWAN	2031680	29-MAY-2018	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBSON AND PRESCOTT	2025605	22-MAY-2018	Environmental and Regulatory Services	Licensing	233100	144042	Inspection and Assessment Fees	370.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROCHE AUDIO VISUAL	1997358	01-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	2013139	11-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	2013142	11-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	1996686	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,289.20	Expense
Northumberland County Council	statistics.data.gov.uk	RONNIE INGLEDEW (TAXI COMPANY)	1996736	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROOK MATTHEWS SAYER	2006857	08-MAY-2018	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	3,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	2031431	25-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,417.10	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	2031432	25-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4,470.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	2031432	25-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,256.39	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	2008890	09-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,580.22	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	2008891	09-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4,213.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	2008891	09-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	2008891	09-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	2008891	09-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,301.96	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	2008891	09-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,479.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	2008891	09-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,897.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	2008892	09-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,504.97	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	2008893	09-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	2008893	09-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,408.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	2008893	09-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,106.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	2008893	09-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,958.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	2008893	09-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,897.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	2008894	09-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,956.86	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	2012618	10-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,462.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	2008895	09-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	677.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	2008896	09-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4,213.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	2008896	09-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,213.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	2008896	09-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,301.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	2008896	09-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	2000109	03-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,257.46	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	2000110	03-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	725.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	2013749	11-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	451.49	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	2011136	10-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,023.34	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	2011138	10-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,235.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	1988470	10-MAY-2018	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSENDALES COLLECT	2010231	10-MAY-2018	Housing Services	Overpayments	126053	144029	Debt Collection Services	298.82	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1996318	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,925.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1996320	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,914.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1996321	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,475.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1996322	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,353.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1996323	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,729.10	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1996325	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,683.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1996326	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,189.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1996327	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,628.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1996329	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,914.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1996330	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,024.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1996332	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,859.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1996333	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,914.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1996334	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,029.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1996336	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,156.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1996337	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	1996338	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,826.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	2016703	16-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,562.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROUTES HEALTHCARE (NORTH EAST) LTD	2017494	16-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	7,479.68	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2027867	24-MAY-2018	Children's and Education Services	Administration - Ashington DO	016501	144052	Postage & Carriage	787.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2027597	23-MAY-2018	Housing Services	General Management	501060	144052	Postage & Carriage	1,603.48	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2027598	23-MAY-2018	Housing Services	General Management	501060	144052	Postage & Carriage	1,194.02	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1997398	01-MAY-2018	Housing Services	General Management	501060	144052	Postage & Carriage	548.90	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1997398	01-MAY-2018	Housing Services	Alnwick	550050	144052	Postage & Carriage	481.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1999912	02-MAY-2018	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	152.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1999912	02-MAY-2018	Central Services	Business Rates	126031	144052	Postage & Carriage	11.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1999912	02-MAY-2018	Central Services	Council Tax	126032	144052	Postage & Carriage	5,055.69	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1999912	02-MAY-2018	Central Services	Recovery	126033	144052	Postage & Carriage	137.98	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1999912	02-MAY-2018	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	704.21	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1999912	02-MAY-2018	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	68.30	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	1999912	02-MAY-2018	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	131.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2006725	08-MAY-2018	Central Services	Income Management & Cashiers	125013	144052	Postage & Carriage	1,101.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2013215	11-MAY-2018	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	136.95	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2013215	11-MAY-2018	Central Services	Business Rates	126031	144052	Postage & Carriage	7.06	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2013215	11-MAY-2018	Central Services	Council Tax	126032	144052	Postage & Carriage	2,039.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2013215	11-MAY-2018	Central Services	Recovery	126033	144052	Postage & Carriage	106.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2013215	11-MAY-2018	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	1,001.49	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2013215	11-MAY-2018	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	67.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2013215	11-MAY-2018	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	97.15	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2017334	16-MAY-2018	Housing Services	General Management	501060	144052	Postage & Carriage	1,012.84	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2017334	16-MAY-2018	Housing Services	Alnwick	550050	144052	Postage & Carriage	162.02	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2016706	16-MAY-2018	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	229.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2016706	16-MAY-2018	Central Services	Business Rates	126031	144052	Postage & Carriage	10.11	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2016706	16-MAY-2018	Central Services	Council Tax	126032	144052	Postage & Carriage	396.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2016706	16-MAY-2018	Central Services	Recovery	126033	144052	Postage & Carriage	98.67	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2016706	16-MAY-2018	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	1,092.69	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2016706	16-MAY-2018	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	53.55	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2016706	16-MAY-2018	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	88.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2030810	25-MAY-2018	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	114.19	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2030810	25-MAY-2018	Central Services	Business Rates	126031	144052	Postage & Carriage	9.62	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2030810	25-MAY-2018	Central Services	Council Tax	126032	144052	Postage & Carriage	1,634.21	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2030810	25-MAY-2018	Central Services	Recovery	126033	144052	Postage & Carriage	1,359.22	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2030810	25-MAY-2018	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	944.43	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2030810	25-MAY-2018	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	85.78	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2030810	25-MAY-2018	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	102.63	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	2032579	29-MAY-2018	Housing Services	General Management	501060	144052	Postage & Carriage	1,459.66	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	2025656	22-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	7,882.94	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	2017657	16-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,663.33	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	2017658	16-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	11,062.18	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	2017658	16-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	13,747.43	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	2017658	16-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	21,671.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	2017658	16-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	8,734.89	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	2017658	16-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,039.66	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	2017658	16-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	21,742.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	2017658	16-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	6,507.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	2015956	15-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,117.14	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	2015956	15-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	886.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	2015958	15-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,558.57	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	2015958	15-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	443.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	2030749	25-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,128.73	Expense
Northumberland County Council	statistics.data.gov.uk	RSB ENGINEERING LTD	2007244	23-MAY-2018	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	678.00	Expense
Northumberland County Council	statistics.data.gov.uk	RUNITEM LTD TA DYNO-ROD	2005245	24-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,150.00	Asset
Northumberland County Council	statistics.data.gov.uk	R AND B AUTO ELECTRICAL	2008712	09-MAY-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B AUTO ELECTRICAL	1999507	02-MAY-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	305.00	Expense
Northumberland County Council	statistics.data.gov.uk	R M SERVICES (TOOL HIRE) LTD	1979794	01-MAY-2018	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	633.75	Expense
Northumberland County Council	statistics.data.gov.uk	R M SERVICES (TOOL HIRE) LTD	1979794	01-MAY-2018	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	211.25	Expense
Northumberland County Council	statistics.data.gov.uk	SABLE LEIGH CONSULTANCY LTD	2017069	29-MAY-2018	Highways and Transport Services	Ashington, Blyth and Tyne Railway	202120	144025	Professional Services	1,156.25	Expense
Northumberland County Council	statistics.data.gov.uk	SAFELAB SYSTEMS LTD	1979872	14-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	275.00	Asset
Northumberland County Council	statistics.data.gov.uk	SAFE FAMILIES FOR CHILDREN	2006416	04-MAY-2018	Children's and Education Services	Purchase Budgets	016010	144034	Commissioned Services	12,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	2007223	09-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	329.86	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	2024515	21-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	631.84	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	2024517	21-MAY-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	287.20	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	2024518	21-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,249.32	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	2024523	21-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,206.24	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	2024525	21-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	775.44	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	2024526	21-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	2024527	21-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,067.84	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	2024528	21-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,480.40	Expense
Northumberland County Council	statistics.data.gov.uk	SAM MONTAGUE (TAXI DRIVER)	1997908	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAM MONTAGUE (TAXI DRIVER)	1997912	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAM MONTAGUE (TAXI DRIVER)	1997909	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAM MONTAGUE (TAXI DRIVER)	1997911	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANCTUARY CARE	2021898	18-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,059.56	Expense
Northumberland County Council	statistics.data.gov.uk	SANCTUARY CARE	2021903	18-MAY-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	SANDERSON ARCADE TAXIS LTD	2005406	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	702.90	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON ARCADE TAXIS LTD	2005405	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	748.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	2030875	25-MAY-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	319.45	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	2030877	25-MAY-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	4,128.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	2008573	09-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	638.90	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	2008576	09-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	383.34	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	2008574	09-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	575.01	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	2008578	09-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	402.51	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	1999432	02-MAY-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	2015476	15-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	511.12	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	2008579	09-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	511.12	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	2015720	15-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	383.34	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	2015721	15-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	415.29	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	2015478	15-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	447.23	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	2015477	15-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	415.29	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	2034530	30-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,920.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	2017786	22-MAY-2018	Central Services	Cemetery Services Central	219300	110003	Repair and Maintenance	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	2034545	30-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,246.72	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	2034539	30-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,859.72	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	2034551	30-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-3,209.60	Asset
Northumberland County Council	statistics.data.gov.uk	SAVILLS UK LTD	2007276	09-MAY-2018	Highways and Transport Services	Parking Operational	207400	113000	Rents and Leases	13,616.44	Expense
Northumberland County Council	statistics.data.gov.uk	SAVILLS UK LTD	2007275	09-MAY-2018	Highways and Transport Services	Parking Operational	207400	113000	Rents and Leases	12,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SA WASTE & GROUNDWORKS LTD	1982393	01-MAY-2018	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	443.84	Expense
Northumberland County Council	statistics.data.gov.uk	SA WASTE & GROUNDWORKS LTD	1982149	08-MAY-2018	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	738.64	Expense
Northumberland County Council	statistics.data.gov.uk	SA WASTE & GROUNDWORKS LTD	2008480	14-MAY-2018	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	637.44	Expense
Northumberland County Council	statistics.data.gov.uk	SA WASTE & GROUNDWORKS LTD	2032419	29-MAY-2018	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	1,216.48	Expense
Northumberland County Council	statistics.data.gov.uk	SA WASTE & GROUNDWORKS LTD	2021407	29-MAY-2018	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	910.08	Expense
Northumberland County Council	statistics.data.gov.uk	SCHNEIDER ELECTRIC LIMITED	2024127	21-MAY-2018	Children's and Education Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	3,592.50	Expense
Northumberland County Council	statistics.data.gov.uk	SCHNEIDER ELECTRIC LIMITED	1998546	02-MAY-2018	Children's and Education Services	Kyloe House	017010	110001	Building Maintenance - Structural - Unplanned	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCHRODER INVESTMENT MANAGEMENT LIMITED	1991535	21-MAY-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500026	Investment Managers' Fees	459.70	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	2026009	22-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,862.80	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	2026009	22-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	620.20	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	2026010	22-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,483.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	2026011	22-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,297.68	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1986796	16-MAY-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	9,624.24	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	2016618	15-MAY-2018	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	2,723.87	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	2008299	09-MAY-2018	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	4,539.78	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	2016620	15-MAY-2018	Children's and Education Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	5,447.73	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	1986612	16-MAY-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,676.02	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	2023029	18-MAY-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,095.97	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH BORDERS COUNCIL	2017326	16-MAY-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	-9,624.24	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	2002630	03-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	3,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	2002615	03-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,158.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	2005277	03-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,135.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTT ENERGY SERVICES LTD	2002618	03-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	415.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	2018000	17-MAY-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	314.96	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	2034309	30-MAY-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	368.47	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	2025938	23-MAY-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	264.80	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	2034311	30-MAY-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,068.82	Expense
Northumberland County Council	statistics.data.gov.uk	SCREWFIX DIRECT	2007146	22-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	291.65	Expense
Northumberland County Council	statistics.data.gov.uk	SEAHOUSES DEVELOPMENT TRUST	2007263	23-MAY-2018	Environmental and Regulatory Services	Coast Care	206102	144025	Professional Services	3,186.60	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON DELAVAL DYNAMOS	1987968	21-MAY-2018	Section 106 Agreements - South East	Section 106 Agreements - South East	990191	500007	Section 106 Expenditure	4,578.60	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON HEALTHCARE LIMITED	2009306	10-MAY-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	433.99	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON HEALTHCARE LIMITED	2009233	10-MAY-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	1,327.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	2037636	31-MAY-2018	Public Health	GPS	035111	144034	Commissioned Services	3,194.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	2037612	31-MAY-2018	Public Health	GPS	035111	144034	Commissioned Services	582.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	2037583	31-MAY-2018	Public Health	GPS	035111	144034	Commissioned Services	358.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	2007151	09-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	2007150	09-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	2007149	09-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	2007148	09-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	2007153	09-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	610.13	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	2015817	15-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	695.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	2025425	22-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	2025424	22-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	2025423	22-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	2031205	30-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,610.90	Asset
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	2031204	30-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,043.10	Asset
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	2034951	30-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	667.34	Expense
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	2034977	30-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	360.00	Liability
Northumberland County Council	statistics.data.gov.uk	SEKURA TRADE FRAMES LTD	2007152	09-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1991531	01-MAY-2018	Central Services	Commercial Team	125045	144025	Professional Services	1,015.79	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1977954	15-MAY-2018	Central Services	Procurement	125040	144025	Professional Services	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1979820	15-MAY-2018	Central Services	Procurement	125040	144025	Professional Services	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	1995588	21-MAY-2018	Central Services	Commercial Team	125045	144025	Professional Services	1,047.41	Expense
Northumberland County Council	statistics.data.gov.uk	SELLICK PARTNERSHIP LTD	2013308	29-MAY-2018	Central Services	Commercial Team	125045	144025	Professional Services	1,124.41	Expense
Northumberland County Council	statistics.data.gov.uk	SEMPER SURSUM	1997802	02-MAY-2018	Adult Social Care	Multi Agency Safeguarding Hub (MASH) Enquiry	303252	144025	Professional Services	1,069.30	Expense
Northumberland County Council	statistics.data.gov.uk	SEMPER SURSUM	1997915	02-MAY-2018	Adult Social Care	Multi Agency Safeguarding Hub (MASH) Enquiry	303252	144025	Professional Services	1,514.40	Expense
Northumberland County Council	statistics.data.gov.uk	SENTO TO LEARN	2031594	29-MAY-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,845.00	Expense
Northumberland County Council	statistics.data.gov.uk	SENSORY LINQ UK LTD	2024663	22-MAY-2018	Children's and Education Services	High Needs Top-Up Funding	014016	144025	Professional Services	521.30	Expense
Northumberland County Council	statistics.data.gov.uk	SENSORY LINQ UK LTD	2009161	29-MAY-2018	Children's and Education Services	Sensory Support Service	015003	162000	Payments to Other Local Authorities	3,934.28	Expense
Northumberland County Council	statistics.data.gov.uk	SERVERS DIRECT CO.UK	1997359	08-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	607.00	Asset
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	2016400	15-MAY-2018	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	4,035.00	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	2021808	17-MAY-2018	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	7,285.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	2009465	10-MAY-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-632.40	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	SHAPE ADAPTATIONS LTD	2009465	10-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,221.20	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	2009628	10-MAY-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-373.50	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	2009628	10-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,108.50	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	2034707	30-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,417.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHB HIRE LTD	1999386	29-MAY-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	877.50	Expense
Northumberland County Council	statistics.data.gov.uk	SHB HIRE LTD	1999387	29-MAY-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHB HIRE LTD	1999388	29-MAY-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHEREN GUIRGUIS - BARRISTER	2035623	31-MAY-2018	Central Services	Legal	120001	194000	Legal Advice - External	1,225.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	1977856	09-MAY-2018	Environmental and Regulatory Services	NEAT Central	217400	167017	Weed killing (Direct)	18,279.22	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	1995670	10-MAY-2018	Environmental and Regulatory Services	NEAT Central	217400	119000	Grounds Maintenance	353.24	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	1989639	02-MAY-2018	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	SINGGEER	2008491	30-MAY-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,490.00	Expense
Northumberland County Council	statistics.data.gov.uk	SINCERA LTD	2008320	09-MAY-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIRSIDYNIX LIMITED	1990251	21-MAY-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	1,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIRSIDYNIX LIMITED	2009102	22-MAY-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	2,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	2007147	09-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	277.15	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	2017254	16-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	604.91	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	2040085	31-MAY-2018	Children's and Education Services	Kyloe House	017010	101100	Staff Training & Development	342.96	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	2021669	17-MAY-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	13,762.50	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	2027842	24-MAY-2018	Children's and Education Services	EAL	014126	144002	Educational Learning Resources (Not ICT equipment)	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	2008255	09-MAY-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	303.38	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	2008258	09-MAY-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	415.80	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	2031751	29-MAY-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	536.69	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	2031754	29-MAY-2018	Central Services	Northumbria House Cramlington	295080	110000	Building Maintenance - Structural - Planned	539.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	2000249	03-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	2007168	09-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	895.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	2028164	24-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,135.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMART OFFICE TECHNOLOGY LIMITED	2040162	31-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,639.50	Asset
Northumberland County Council	statistics.data.gov.uk	SNAP ON DIAGNOSTICS UK	1999531	14-MAY-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	270.96	Expense
Northumberland County Council	statistics.data.gov.uk	SOFTCAT LTD	1977919	08-MAY-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	21,686.17	Expense
Northumberland County Council	statistics.data.gov.uk	SOLAR SIGNS UK LTD	2012205	18-MAY-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLAR SIGNS UK LTD	2030934	29-MAY-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	5,428.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLO MANUFACTURING LTD	2023414	22-MAY-2018	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	828.13	Expense
Northumberland County Council	statistics.data.gov.uk	SONIA CALDOW	2007224	09-MAY-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,224.57	Expense
Northumberland County Council	statistics.data.gov.uk	SONIA CALDOW	2007224	09-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,239.23	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHERN ELECTRIC PLC	1999719	02-MAY-2018	Central Services	Surplus Properties	128004	111001	Electricity	695.68	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHERN ELECTRIC PLC	1999720	02-MAY-2018	Housing Services	Blyth North and Cramlington	550060	111001	Electricity	370.83	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	2034372	30-MAY-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH TYNESIDE NHS FOUNDATION TRUST	2031665	29-MAY-2018	Public Health	Sexual Health Services	035071	144034	Commissioned Services	3,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	2030737	25-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	905.69	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	2013744	11-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,132.11	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	2030738	25-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,100.80	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	2021900	18-MAY-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,460.08	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	2021900	18-MAY-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	2021900	18-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	406.70	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	2011213	10-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,720.10	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	2011213	10-MAY-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,224.71	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	2011213	10-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,135.34	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	2011213	10-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,224.71	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	2011213	10-MAY-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	2011216	10-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	2011216	10-MAY-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	6,885.21	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	2011216	10-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,783.13	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	2011216	10-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	981.17	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	2011216	10-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,897.92	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	2011216	10-MAY-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN COURT	1999772	02-MAY-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	1999773	02-MAY-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	2008937	09-MAY-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	2008938	09-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,032.16	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	1999658	10-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	1999660	10-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	693.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	2026862	23-MAY-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	13,972.13	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	2026865	23-MAY-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	3,077.87	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	2026863	23-MAY-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	6,565.01	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	2026864	23-MAY-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	3,077.85	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	SPARK OF GENIUS LTD	2013262	21-MAY-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,529.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK OF GENIUS LTD	2031433	25-MAY-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,919.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPD 2000 LIMITED	2014223	14-MAY-2018	Adult Social Care	Adult Services - County Hall	306606	144051	Advertising / Publicity	1,217.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	2027357	23-MAY-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	382.05	Expense
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	2006370	24-MAY-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	365.39	Expense
Northumberland County Council	statistics.data.gov.uk	SPIE SCOTSHIELD	2009625	22-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	SPORT & PLAY LTD	2016383	31-MAY-2018	Children's and Education Services	Berwick Sure Start Local Programme	009403	151000	Other Supplies and Services Expenditure	811.57	Expense
Northumberland County Council	statistics.data.gov.uk	SPRINGCARE (YOCKLETON)	2029609	24-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,449.82	Expense
Northumberland County Council	statistics.data.gov.uk	SPRINGFIELD CARE HOME	2011210	10-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	5,293.29	Expense
Northumberland County Council	statistics.data.gov.uk	SPUNHILL LTD	2021754	17-MAY-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	2,923.20	Expense
Northumberland County Council	statistics.data.gov.uk	SPUNHILL LTD	2023424	18-MAY-2018	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	119000	Grounds Maintenance	832.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPUNHILL LTD	2023424	18-MAY-2018	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	119000	Grounds Maintenance	832.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPUNHILL LTD	2023424	18-MAY-2018	Environmental and Regulatory Services	Seaton Valley Partnership TC Contribution	217280	119000	Grounds Maintenance	582.40	Expense
Northumberland County Council	statistics.data.gov.uk	SQUARE ONE LAW LLP	2014693	02-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,918.00	Asset
Northumberland County Council	statistics.data.gov.uk	SQUARE ONE LAW LLP	2014693	02-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,940.00	Asset
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	1981553	14-MAY-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,871.17	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	2008922	10-MAY-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	5,092.22	Expense
Northumberland County Council	statistics.data.gov.uk	STAINTON LIGHTING DESIGN SERVICES LTD	1978777	08-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,888.60	Asset
Northumberland County Council	statistics.data.gov.uk	STAINTON LIGHTING DESIGN SERVICES LTD	1978778	08-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,925.64	Asset
Northumberland County Council	statistics.data.gov.uk	STAINTON LIGHTING DESIGN SERVICES LTD	1978779	08-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,437.60	Asset
Northumberland County Council	statistics.data.gov.uk	STAINTON LIGHTING DESIGN SERVICES LTD	1978780	08-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,276.42	Asset
Northumberland County Council	statistics.data.gov.uk	STAINTON LIGHTING DESIGN SERVICES LTD	1978781	08-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,140.17	Asset
Northumberland County Council	statistics.data.gov.uk	STAINTON LIGHTING DESIGN SERVICES LTD	1978783	08-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,424.86	Asset
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	2000254	03-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	1986112	02-MAY-2018	Housing Services	Alnwick	550050	116001	Premises Security	386.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	2016795	16-MAY-2018	Housing Services	Blyth South and Seaton Deleval	550070	116001	Premises Security	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY SECURITY SOLUTIONS	2016836	16-MAY-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	1998159	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	896.50	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	2032031	29-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,013.25	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1998153	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,144.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1998149	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	869.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1998148	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,364.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1998144	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	924.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1998141	11-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,034.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	1998139	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	902.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	2009556	10-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	2009558	10-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	2009564	10-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	2005556	04-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	2031512	25-MAY-2018	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	130008	Other Transport Costs	803.20	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	2009454	10-MAY-2018	Adult Social Care	Hepsco Horticultural Skills Unit	300055	181000	Client Transport	722.52	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	2015243	14-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,341.16	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	2015243	14-MAY-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	1979501	01-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,700.00	Asset
Northumberland County Council	statistics.data.gov.uk	STONE COMPUTERS LTD	1988488	08-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	20,364.80	Asset
Northumberland County Council	statistics.data.gov.uk	STONE COMPUTERS LTD	1988548	09-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	36,679.90	Asset
Northumberland County Council	statistics.data.gov.uk	STONE COMPUTERS LTD	1996756	14-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	6,985.00	Asset
Northumberland County Council	statistics.data.gov.uk	STONE COMPUTERS LTD	1995659	15-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	20,009.20	Asset
Northumberland County Council	statistics.data.gov.uk	STONE COMPUTERS LTD	1996760	16-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	13,970.00	Asset
Northumberland County Council	statistics.data.gov.uk	STONE COMPUTERS LTD	2007255	21-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	13,552.00	Asset
Northumberland County Council	statistics.data.gov.uk	STONHAM	2013170	11-MAY-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,652.40	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM	2013172	11-MAY-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	619.65	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM	2013169	11-MAY-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,652.40	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	1996845	21-MAY-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	2024249	21-MAY-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	3,157.25	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	2024245	21-MAY-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	354.08	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	2024244	21-MAY-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,401.74	Expense
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	1997292	01-MAY-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	144025	Professional Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	2034713	30-MAY-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	STUDENT CARE BUREAU (INTERNATIONAL) LTD	2016844	24-MAY-2018	Adult Social Care	Care Management - CM1 - South Central	306347	101100	Staff Training & Development	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2009015	09-MAY-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	2009015	09-MAY-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	300.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2009016	09-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,717.19	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2009016	09-MAY-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	85.71	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2013716	11-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2013717	11-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2013718	11-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	512.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2013719	11-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2026189	23-MAY-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	11,957.14	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2013722	11-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2013723	11-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2013725	11-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	398.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2013726	11-MAY-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	2013727	11-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	572.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2013728	11-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2013729	11-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2013730	11-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	698.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2013731	11-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2013734	11-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1999775	02-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	1999776	02-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,104.29	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2017234	16-MAY-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	2017232	16-MAY-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	2017522	16-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,486.68	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2017523	16-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,223.32	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2017524	16-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	796.18	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2017525	16-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,552.88	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	2017526	16-MAY-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	2017527	16-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	697.48	Expense
Northumberland County Council	statistics.data.gov.uk	ST HELENS AND KNOWSLEY CARING ASSOCIATION	2008905	09-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	404.10	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1999748	02-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	127.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1999748	02-MAY-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	364.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	1999748	02-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	226.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	2024556	21-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,482.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	2024556	21-MAY-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	1,964.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	2024556	21-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	69.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	2024556	21-MAY-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	131.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	2017531	16-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	2,340.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	2017531	16-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,587.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARGARETS CARE HOME	2029950	24-MAY-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,240.40	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	2034730	30-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,292.42	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	2034729	30-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,910.35	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	2034743	30-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	764.14	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	2034731	30-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,910.35	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	2034732	30-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,292.42	Expense
Northumberland County Council	statistics.data.gov.uk	ST. ASTIER LTD	2014134	29-MAY-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	2024705	22-MAY-2018	Central Services	TA Partner Claim Payments - ESF	105024	166000	Other Contributions	11,114.19	Expense
Northumberland County Council	statistics.data.gov.uk	SUNDERLAND CITY COUNCIL	2007122	14-MAY-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	598.39	Expense
Northumberland County Council	statistics.data.gov.uk	SUPRA UK T/A THE KEYSAFE COMPANY	1982650	08-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	267.00	Liability
Northumberland County Council	statistics.data.gov.uk	SUPRA UK T/A THE KEYSAFE COMPANY	1993950	08-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	534.00	Liability
Northumberland County Council	statistics.data.gov.uk	SURGO CONSTRUCTION LTD	2015384	14-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,852.70	Asset
Northumberland County Council	statistics.data.gov.uk	SURGO CONSTRUCTION LTD	2015384	14-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,691.68	Asset
Northumberland County Council	statistics.data.gov.uk	SUSAN TAYLOR	2033028	30-MAY-2018	Central Services	Legal	120001	194000	Legal Advice - External	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWANTON CARE AND COMMUNITY LTD	2012600	10-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,231.40	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	2028172	24-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	2000775	03-MAY-2018	Housing Services	Capital Rewires	550160	140017	Consumable Materials	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	2000774	03-MAY-2018	Housing Services	Capital Rewires	550160	140017	Consumable Materials	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	2035011	31-MAY-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	2017360	16-MAY-2018	Housing Services	Capital Rewires	550160	140017	Consumable Materials	7,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	2030035	24-MAY-2018	Housing Services	Capital Rewires	550160	140017	Consumable Materials	5,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	2034998	31-MAY-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	5,235.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	2034967	31-MAY-2018	Housing Services	Capital Rewires	550160	140017	Consumable Materials	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWH ELECTRICAL SOLUTIONS	2034964	31-MAY-2018	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	820.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1975401	01-MAY-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	376.25	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1975402	01-MAY-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	468.16	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1975406	03-MAY-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	463.66	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1989074	08-MAY-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	539.97	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1981038	08-MAY-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	353.33	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	SWIFT BRAKE & CLUTCH	1981039	09-MAY-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	354.55	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1995477	10-MAY-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	441.04	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1989079	14-MAY-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	371.43	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1989087	15-MAY-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	264.73	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1995483	17-MAY-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	416.12	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1996705	21-MAY-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	268.94	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1996706	21-MAY-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	716.71	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	1996709	21-MAY-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	636.94	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	2008752	24-MAY-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	312.20	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	2008756	29-MAY-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	477.21	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	2017127	29-MAY-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	145003	Computer software	1,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	2017128	29-MAY-2018	Highways and Transport Services	Stakeford Workshop	205220	145003	Computer software	1,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	2008759	31-MAY-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	118005	General Consumables	375.27	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT TRAVEL	1997880	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,001.00	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2025432	22-MAY-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,079.01	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2000153	03-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	407.03	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2000152	03-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	670.56	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2002705	03-MAY-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	641.14	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2002708	03-MAY-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	632.90	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2002710	03-MAY-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,084.78	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2002712	03-MAY-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	887.84	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2002714	03-MAY-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,074.54	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2002716	03-MAY-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	901.37	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2002718	03-MAY-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,176.04	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2002720	03-MAY-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	921.39	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2002722	03-MAY-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	788.69	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2000151	03-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	779.60	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2002724	03-MAY-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	951.16	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2025433	22-MAY-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	869.32	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2025434	22-MAY-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	861.17	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2025435	22-MAY-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,082.93	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2002726	03-MAY-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,001.19	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2002728	03-MAY-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	771.52	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2002730	03-MAY-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	689.60	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2025436	22-MAY-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	701.22	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2025437	22-MAY-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	811.51	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2031177	25-MAY-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	528.59	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2027482	23-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	599.50	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2027481	23-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	260.70	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2030026	24-MAY-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	768.64	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2030027	24-MAY-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,160.14	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2030028	24-MAY-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,074.92	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2034979	31-MAY-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	981.88	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2030029	24-MAY-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	718.70	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2030030	24-MAY-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,072.11	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2030031	24-MAY-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	685.75	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2030032	24-MAY-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	897.95	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2030033	24-MAY-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	821.43	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2030034	24-MAY-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,029.38	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2031056	25-MAY-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	730.63	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2031057	25-MAY-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	828.87	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2031058	25-MAY-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,222.06	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2031059	25-MAY-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	929.99	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2031060	25-MAY-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,015.45	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2031061	25-MAY-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	929.45	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2031062	25-MAY-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	496.46	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2031063	25-MAY-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	556.75	Expense
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2027478	23-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	495.05	Liability
Northumberland County Council	statistics.data.gov.uk	SYMPHONY	2031064	25-MAY-2018	Housing Services	Newsham and New Deleval	550150	140017	Consumable Materials	1,493.71	Expense
Northumberland County Council	statistics.data.gov.uk	SYSTEMS LINK	1973818	02-MAY-2018	Central Services	Commercial Team	125045	144025	Professional Services	5,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	SYSTEMS LINK	1981135	14-MAY-2018	Central Services	Commercial Team	125045	145003	Computer software	3,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	2008793	09-MAY-2018	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	133000	Public Transport Fares	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	2013777	15-MAY-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	2005554	04-MAY-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,460.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	2009515	10-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,814.56	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	2009512	10-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	2009509	10-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	800.00	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	TARTAN AND TWEED	2008912	09-MAY-2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	463.60	Revenue
Northumberland County Council	statistics.data.gov.uk	TAXI KEY	1997747	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	940.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAYLOR ENGINEERING & FABRICATIONS LIMITED	1989108	10-MAY-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	376.88	Expense
Northumberland County Council	statistics.data.gov.uk	TCHIBO COFFEE INTERNATIONAL LTD	2008884	09-MAY-2018	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	339.15	Expense
Northumberland County Council	statistics.data.gov.uk	TCHIBO COFFEE INTERNATIONAL LTD	2034005	30-MAY-2018	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	339.15	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	2001266	03-MAY-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	2009159	09-MAY-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	1,027.71	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	2008564	09-MAY-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	1,854.96	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	2013305	11-MAY-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	698.64	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	2021688	17-MAY-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	1,774.54	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	2034704	30-MAY-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	1,071.24	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	2017836	17-MAY-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	1,753.29	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	2030843	25-MAY-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	1,656.63	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	2034706	30-MAY-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	512.34	Expense
Northumberland County Council	statistics.data.gov.uk	TEACHING PERSONNEL LTD	2034703	30-MAY-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	652.06	Expense
Northumberland County Council	statistics.data.gov.uk	TECHNOGRID EPOS SOLUTIONS	2014921	14-MAY-2018	Central Services	Northumberland Archives	127500	143000	Printing & Stationery	1,590.00	Expense
Northumberland County Council	statistics.data.gov.uk	TECHNOGRID EPOS SOLUTIONS	2014919	14-MAY-2018	Housing Services	Berwick TIC	250330	140000	Equipment	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	TELENT TECHNOLOGY SERVICES LIMITED	1150436	03-MAY-2018	Fire and Rescue Services	Fire Services Support	030200	145002	Computer hardware	4,097.54	Expense
Northumberland County Council	statistics.data.gov.uk	TELENT TECHNOLOGY SERVICES LIMITED	1997435	03-MAY-2018	Fire and Rescue Services	Fire Services Support	030200	145002	Computer hardware	-4,097.54	Expense
Northumberland County Council	statistics.data.gov.uk	TELENT TECHNOLOGY SERVICES LIMITED	1975179	03-MAY-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	1975479	08-MAY-2018	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	503.18	Expense
Northumberland County Council	statistics.data.gov.uk	TELENT TECHNOLOGY SERVICES LIMITED	2006789	30-MAY-2018	Fire and Rescue Services	Fire Services Support	030200	145001	Data Lines	18,679.61	Expense
Northumberland County Council	statistics.data.gov.uk	TENNANTS DISTRIBUTION LIMITED	1988609	08-MAY-2018	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	1,190.80	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	2005696	21-MAY-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	281.29	Expense
Northumberland County Council	statistics.data.gov.uk	TESCO STORES LTD	2009235	10-MAY-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	TETRA CONSULTING LTD	1990926	21-MAY-2018	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	1,552.50	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1996741	03-MAY-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	TGT HOLIDAYS LIMITED	1996746	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	852.50	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	1996743	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,008.15	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	2006389	04-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	400.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	2006390	04-MAY-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	409.44	Expense
Northumberland County Council	statistics.data.gov.uk	THE COAL AUTHORITY	2025657	22-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	550.00	Asset
Northumberland County Council	statistics.data.gov.uk	THE CROWN ESTATE	1997030	14-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00	Asset
Northumberland County Council	statistics.data.gov.uk	THE CROWN ESTATE	1997036	14-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	1999770	02-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	15,960.81	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	1999771	02-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4,654.89	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	1999771	02-MAY-2018	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-431.36	Revenue
Northumberland County Council	statistics.data.gov.uk	THE FIRE SERVICE COLLEGE LIMITED	1975492	03-MAY-2018	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	2,970.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE FIRE SERVICE COLLEGE LIMITED	1994455	21-MAY-2018	Fire and Rescue Services	Learning and Development and HR	030205	101100	Staff Training & Development	8,266.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE FLAG MAN	2009557	10-MAY-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	2,335.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE FLAG MAN	1988615	08-MAY-2018	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140000	Equipment	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE HEIGHTEC GROUP LTD	2010305	21-MAY-2018	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	1,181.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE HEIGHTEC GROUP LTD	2012473	21-MAY-2018	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	16,188.35	Expense
Northumberland County Council	statistics.data.gov.uk	THE HEIGHTEC GROUP LTD	2010307	21-MAY-2018	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	5,419.90	Expense
Northumberland County Council	statistics.data.gov.uk	THE HOUSE OF LORDS CATERING AND RETAIL SERVICES	2009463	22-MAY-2018	Central Services	Office Services	115002	151000	Other Supplies and Services Expenditure	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE HUMAN OFFICE LIMITED	1994735	22-MAY-2018	Central Services	Cramlington Contact Centre	255240	140009	Furniture - not attached to buildings	696.23	Expense
Northumberland County Council	statistics.data.gov.uk	THE INDUSTRIAL MAINTENANCE GROUP (IMG) LTD	1996167	16-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	554.07	Liability
Northumberland County Council	statistics.data.gov.uk	THE INSTITUTE OF LICENSING	2024286	21-MAY-2018	Environmental and Regulatory Services	Public Protection Technical	232500	101100	Staff Training & Development	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE LODGE	2029936	24-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	8,155.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE LODGE	1999807	02-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	7,892.79	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL AUTISTIC SOCIETY	1997596	14-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	7,065.17	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL TRUST	1980680	14-MAY-2018	Cultural and Related Services	Strategic Events	251490	166000	Other Contributions	20,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	1995254	09-MAY-2018	Central Services	Coroners	117001	144022	Medical Fees	396.33	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND ESTATES	2032497	29-MAY-2018	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	113000	Rents and Leases	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND ESTATES	2032464	29-MAY-2018	Highways and Transport Services	Rothbury	200850	120000	Insurance - buildings and contents	482.61	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	2017457	16-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	403.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	2017463	16-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	295.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	2017464	16-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	250.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	2017465	16-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,220.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	2017466	16-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,765.16	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	2017467	16-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,327.52	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	2017468	16-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,367.16	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	2017469	16-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,969.16	Expense

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Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	2017470	16-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,837.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	2017471	16-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,042.12	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	2017472	16-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,111.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	2029958	24-MAY-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	2031457	25-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,220.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	2031458	25-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,765.16	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	2031459	25-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,327.52	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	2031460	25-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,367.16	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	2031461	25-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,969.16	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	2031462	25-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,837.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	2031463	25-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,042.12	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	2031464	25-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,111.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE ORDERS OF ST JOHN CARE TRUST	2013683	30-MAY-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,742.86	Expense
Northumberland County Council	statistics.data.gov.uk	THE PHOENIX ENGINEERING COMPANY LTD	2018002	17-MAY-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	490.32	Expense
Northumberland County Council	statistics.data.gov.uk	THE PHOENIX ENGINEERING COMPANY LTD	2018003	17-MAY-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,264.21	Expense
Northumberland County Council	statistics.data.gov.uk	THE PHOENIX ENGINEERING COMPANY LTD	2018004	22-MAY-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	419.27	Expense
Northumberland County Council	statistics.data.gov.uk	THE PHOENIX ENGINEERING COMPANY LTD	2018005	22-MAY-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	481.45	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	2034736	30-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,194.61	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	2030742	25-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,626.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	2024505	21-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,239.58	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	2024507	21-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,722.10	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	2024507	21-MAY-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	22,451.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	2024507	21-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,280.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	2024507	21-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,561.60	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	2024508	21-MAY-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 PROTECTOR GROUP LTD	1989631	10-MAY-2018	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE RESCUE PLACE	2013881	11-MAY-2018	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	1,208.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1975046	01-MAY-2018	Children's and Education Services	North FACT	016017	100600	Temporary / Agency Staff	1,005.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1975043	01-MAY-2018	Children's and Education Services	North FACT	016017	100600	Temporary / Agency Staff	753.75	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1979801	08-MAY-2018	Children's and Education Services	North FACT	016017	100600	Temporary / Agency Staff	1,580.55	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1979802	08-MAY-2018	Children's and Education Services	North FACT	016017	100600	Temporary / Agency Staff	753.75	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	1988711	14-MAY-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	1988712	14-MAY-2018	Children's and Education Services	North FACT	016017	100600	Temporary / Agency Staff	787.25	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	2005546	21-MAY-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	2005545	21-MAY-2018	Children's and Education Services	North FACT	016017	100600	Temporary / Agency Staff	753.75	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOCIAL CARE COMMUNITY PARTNERSHIP	2013126	29-MAY-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	2013122	29-MAY-2018	Children's and Education Services	North FACT	016017	100600	Temporary / Agency Staff	753.75	Expense
Northumberland County Council	statistics.data.gov.uk	THINKING DIGITAL LIMITED	2012548	10-MAY-2018	Central Services	iNorthumberland/Broadband	101040	144025	Professional Services	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2034739	30-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,097.50	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2030748	25-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,128.73	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2030748	25-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	338.91	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2000107	03-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,254.29	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2000108	03-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	453.21	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2013689	11-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	6,386.37	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2013689	11-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,128.79	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2013689	11-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,522.86	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2013689	11-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2013689	11-MAY-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	2013690	11-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	18,305.60	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2013690	11-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	21,316.24	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2013690	11-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,428.48	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2013690	11-MAY-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	2013692	11-MAY-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	6,864.60	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2013692	11-MAY-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2013692	11-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	18,282.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2013692	11-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,683.36	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2013692	11-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	7,591.68	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2013693	11-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,702.30	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2013695	11-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,475.44	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2013695	11-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,128.79	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2013695	11-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,003.58	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	2013695	11-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	2021568	17-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	556.90	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1982641	08-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	370.42	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1982639	08-MAY-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1982639	08-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	525.06	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	1982685	10-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	338.45	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	2030992	25-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	407.83	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1993973	15-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	359.25	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1993972	15-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	325.95	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1993970	15-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	283.12	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1996010	21-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	257.10	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	1995992	22-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	619.12	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	2005285	29-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	464.97	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS OWEN AND SONS LTD	2007155	29-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	505.85	Liability
Northumberland County Council	statistics.data.gov.uk	THOMAS PROCTOR AND SON LTD	1996930	21-MAY-2018	Children's and Education Services	Kyloe House	017010	118000	Building cleaning	495.60	Expense
Northumberland County Council	statistics.data.gov.uk	THOMSON REUTERS (LEGAL) LIMITED	2031130	25-MAY-2018	Central Services	Legal	120001	140014	Books, Publications and Media	1,620.66	Expense
Northumberland County Council	statistics.data.gov.uk	THOMSON REUTERS (LEGAL) LIMITED	2010259	10-MAY-2018	Central Services	Legal	120001	140014	Books, Publications and Media	1,620.66	Expense
Northumberland County Council	statistics.data.gov.uk	THOMSON REUTERS (LEGAL) LIMITED	2017974	17-MAY-2018	Central Services	Democratic Services/Scrutiny	119001	140014	Books, Publications and Media	368.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMSON REUTERS (LEGAL) LIMITED	2016798	16-MAY-2018	Central Services	Electoral Registration	118001	140014	Books, Publications and Media	446.00	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	2015187	14-MAY-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	2015187	14-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,004.52	Expense
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	2015187	14-MAY-2018	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-162.60	Revenue
Northumberland County Council	statistics.data.gov.uk	THORNLEY LEAZES CARE	2015187	14-MAY-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	statistics.data.gov.uk	THORNTON BROTHERS LIMITED	2024709	22-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	47,347.68	Asset
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	2009670	10-MAY-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	2016875	16-MAY-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	800.75	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	2016872	16-MAY-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	572.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	2024242	21-MAY-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIMBER CRAFT	1988610	04-MAY-2018	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	110003	Repair and Maintenance	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIMEPLAN FUEL SOLUTIONS LIMITED	1978542	08-MAY-2018	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	1,415.00	Expense
Northumberland County Council	statistics.data.gov.uk	TMP(UK) LIMITED	1995617	01-MAY-2018	Central Services	SLA Clerking Service Governing Bodies	024010	144051	Advertising / Publicity	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	TMP(UK) LIMITED	2015579	22-MAY-2018	Children's and Education Services	Kyloe House School	017011	101200	Recruitment - Advertising	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	TMP(UK) LIMITED	2032428	31-MAY-2018	Central Services	Insurance	129053	151000	Other Supplies and Services Expenditure	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	TODDS	1999620	02-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,650.00	Asset
Northumberland County Council	statistics.data.gov.uk	TODDS	1999622	02-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	950.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	2008417	15-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	945.81	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	2008415	15-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	629.76	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	2008414	15-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	353.81	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	2008406	15-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	328.31	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	2008404	15-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	328.31	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	2008401	15-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	304.51	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	2008398	15-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	332.39	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1989617	15-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	521.76	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1996859	22-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	743.05	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1996862	22-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	714.49	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1996863	22-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,280.49	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1996864	22-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	342.59	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1996865	22-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	304.51	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1996866	22-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	318.79	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1996867	22-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	294.10	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1996868	22-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	714.49	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1996869	22-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	714.49	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1996870	22-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	655.94	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1996871	22-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	719.25	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	1996872	22-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	549.84	Asset
Northumberland County Council	statistics.data.gov.uk	TOLENT SOLUTIONS LTD	2024353	29-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	360.95	Asset
Northumberland County Council	statistics.data.gov.uk	TONY MOYNAN (TAXIS)	1997929	02-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	1,628.00	Expense
Northumberland County Council	statistics.data.gov.uk	TONY MOYNAN (TAXIS)	2016912	16-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	1,332.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOP SIGNS	2035712	31-MAY-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,015.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOP STORY FILMS LTD	2024702	22-MAY-2018	Planning Services	Strategic & Urban Development Management	240010	320027	Planning Fees	770.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TOTAL HYGIENE LIMITED	2014997	14-MAY-2018	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL HYGIENE LIMITED	2009587	10-MAY-2018	Adult Social Care	HIS Adaptors	300220	320064	Admin Charge	-52.40	Revenue
Northumberland County Council	statistics.data.gov.uk	TOTAL HYGIENE LIMITED	2009587	10-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	576.40	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL HYGIENE LIMITED	2031201	25-MAY-2018	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	1982438	08-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,227.56	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL LEISURE ENGINEERING	2007171	29-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,353.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1969836	02-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	895.20	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL MOBILE LTD	1969847	02-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	895.20	Asset
Northumberland County Council	statistics.data.gov.uk	TOUGH FURNITURE	2009611	29-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	8,366.65	Asset
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	1999647	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	413.60	Expense
Northumberland County Council	statistics.data.gov.uk	TRAFFIC TECHNOLOGY LTD	1994695	17-MAY-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	140000	Equipment	1,480.00	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	TRANSPORT TECHNOLOGY SYSTEMS LTD	1988490	17-MAY-2018	Fire and Rescue Services	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAPEZE GROUP	1838162	04-MAY-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	1944938	04-MAY-2018	Highways and Transport Services	Vehicles and Compliance	205100	145003	Computer software	5,591.38	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1998309	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1998405	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1998112	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1998314	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1998437	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1997322	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1998113	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,056.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1997323	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1997321	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	935.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1998111	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,529.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	1998307	03-MAY-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,592.00	Expense
Northumberland County Council	statistics.data.gov.uk	TREEWISE SOLUTIONS LTD	2002897	03-MAY-2018	Cultural and Related Services	Woodland Management	203150	145003	Computer software	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	1999883	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRETTS OF TYNESIDE	1999887	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY COLLEGE LONDON	2023549	31-MAY-2018	Children's and Education Services	Education Provided Other Than At School	014000	144005	Exam Fees	403.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY ENGINEERING & BUILDING SERVICES LTD	2021807	23-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	48,391.79	Asset
Northumberland County Council	statistics.data.gov.uk	TRINITY MIRROR PUBLISHING LIMITED	1986795	14-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,253.50	Asset
Northumberland County Council	statistics.data.gov.uk	TRINITY MIRROR PUBLISHING LIMITED	2007075	29-MAY-2018	Highways and Transport Services	Parking Administration	207300	144051	Advertising / Publicity	272.50	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1997968	02-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	181000	Client Transport	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	2030971	25-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	181000	Client Transport	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1997971	02-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	181000	Client Transport	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1997981	02-MAY-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1997977	02-MAY-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	776.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1997974	02-MAY-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1997439	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1997440	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,045.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1997441	03-MAY-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	363.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1997442	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,254.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1997443	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,815.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1997444	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	718.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1997445	03-MAY-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1997447	03-MAY-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	539.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1997449	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	649.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1997451	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	297.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1997454	03-MAY-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	583.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	1997456	03-MAY-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	418.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	2030972	25-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	181000	Client Transport	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	2030973	25-MAY-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	2030974	25-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,358.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE J PRIVATE HIRE LIMITED	2030975	25-MAY-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	2021809	17-MAY-2018	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	6,500.48	Expense
Northumberland County Council	statistics.data.gov.uk	TS CONSULTANCY SERVICES LIMITED	2015572	21-MAY-2018	Children's and Education Services	Corporate Services	012033	140002	Specialist Equipment for Service Provision	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	2009614	17-MAY-2018	Adult Social Care	Northumberland Telecare	303310	140003	Tools	8,140.90	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL RESPONSE LIMITED	2032044	29-MAY-2018	Adult Social Care	Northumberland Telecare	303310	110003	Repair and Maintenance	6,005.22	Expense
Northumberland County Council	statistics.data.gov.uk	TURNOCK LTD	1979795	08-MAY-2018	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	569.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	2013755	11-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,046.24	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	2015197	14-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,068.08	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	2015198	14-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	12,685.92	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	2015198	14-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,203.68	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	2015199	14-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,318.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	2008955	09-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	8,626.80	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	2008955	09-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,254.90	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	2008955	09-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	4,371.90	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	2008955	09-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,795.84	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	2008957	09-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,127.45	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	2008957	09-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	6,382.35	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	2008957	09-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	4,371.90	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	2008957	09-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,195.30	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	2008957	09-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,877.09	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	2008957	09-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,897.92	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	2008957	09-MAY-2018	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,760.09	Revenue
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	2008958	09-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,195.30	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	2008958	09-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,631.27	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	2008958	09-MAY-2018	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,877.09	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	TWEEDMOUTH HOUSE	2008959	09-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	4,488.90	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	2008959	09-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,514.27	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	2008959	09-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	2008959	09-MAY-2018	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,877.09	Revenue
Northumberland County Council	statistics.data.gov.uk	TWO RED RUBBER THINGS	2015172	14-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	2006393	04-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,126.28	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	2006393	04-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	874.64	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	2006393	04-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,729.48	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	2011275	10-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,103.66	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	2011275	10-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	874.64	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	2011275	10-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,729.48	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	2017519	16-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,103.66	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	2017519	16-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	874.64	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE DALE CARE LTD	2017519	16-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,729.48	Expense
Northumberland County Council	statistics.data.gov.uk	TYNESIDE TRAINING SERVICES	1979486	01-MAY-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	2008826	09-MAY-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	2,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	2011240	10-MAY-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	2011244	10-MAY-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	2011244	10-MAY-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	2008825	09-MAY-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	2008825	09-MAY-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	2013629	11-MAY-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	559.35	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	1998136	01-MAY-2018	Fire and Rescue Services	Engineering Services	030120	162000	Payments to Other Local Authorities	27,379.60	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	2023853	21-MAY-2018	Fire and Rescue Services	Engineering Services	030120	162000	Payments to Other Local Authorities	31,949.64	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	2006449	04-MAY-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500029	Pension Fund - Admin Charges	46,424.79	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	2027996	24-MAY-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500016	Retirement Pensions	3,830,042.90	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	2015573	15-MAY-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500017	Retirement Grants	694,037.41	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	2016552	15-MAY-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	29,129.10	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	2028002	24-MAY-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500016	Retirement Pensions	3,926,699.78	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES CERAMICS	2000779	21-MAY-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	319.00	Liability
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	2010374	10-MAY-2018	Central Services	Northumbria House Cramlington	295080	116001	Premises Security	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1999803	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,531.64	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1999805	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,531.75	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1999861	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,533.40	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1999871	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	965.25	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	1999875	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,622.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE & WEAR PLAY LTD	1997302	29-MAY-2018	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE & WEAR PLAY LTD	1997302	29-MAY-2018	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE & WEAR PLAY LTD	1997302	29-MAY-2018	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE & WEAR PLAY LTD	1997302	29-MAY-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE & WEAR PLAY LTD	1997302	29-MAY-2018	Environmental and Regulatory Services	Partnership Agreement - Berwick Town Council	217450	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1998453	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1998454	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,777.50	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1998455	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,475.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1998456	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,182.50	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1998457	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,265.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1998459	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,402.50	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1998463	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,182.50	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	1998465	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,145.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	2015449	14-MAY-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	2015449	14-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,010.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	2015812	15-MAY-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	2015812	15-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,340.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	2030939	25-MAY-2018	Highways and Transport Services	Pothole Maintenance Fund	200660	132001	Plant Hire	8,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	2015447	14-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,950.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	2015453	14-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,804.48	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	2015457	14-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,309.48	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	2032984	30-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,820.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	2032987	30-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,230.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	2032979	30-MAY-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	635.60	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	2032979	30-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,624.40	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	2032989	30-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,520.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	2032481	29-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,997.36	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	2032978	30-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,180.00	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	ULTIMA HEALTHCARE	2008939	09-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	558.37	Expense
Northumberland County Council	statistics.data.gov.uk	ULTIMA HEALTHCARE	2008940	09-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,954.28	Expense
Northumberland County Council	statistics.data.gov.uk	UNIFY	1979542	14-MAY-2018	Central Services	Infrastructure - Management	127300	145007	Land Line Telephone Costs	53,896.44	Expense
Northumberland County Council	statistics.data.gov.uk	UNION BRAE AND NORHAM PRACTICE	2037585	31-MAY-2018	Public Health	GPS	035111	144034	Commissioned Services	327.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	2008315	09-MAY-2018	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	130008	Other Transport Costs	268.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNITED KINGDOM ACCREDITATION SERVICE	1995271	21-MAY-2018	Highways and Transport Services	Laboratory	202200	144025	Professional Services	446.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF DUNDEE	2040297	31-MAY-2018	Central Services	iNorthumberland/Broadband	101040	101100	Staff Training & Development	970.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	1996836	16-MAY-2018	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	-457.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	2016963	16-MAY-2018	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	2016965	16-MAY-2018	Adult Social Care	Training Adult Services	300500	101100	Staff Training & Development	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	URETEK UK LTD	1996813	22-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	URETEK UK LTD	2008293	29-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	18,806.20	Asset
Northumberland County Council	statistics.data.gov.uk	URETEK UK LTD	2008295	29-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	URETEK UK LTD	2008294	29-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	655.00	Asset
Northumberland County Council	statistics.data.gov.uk	URETEK UK LTD	2001797	29-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	VALUATION OFFICE AGENCY	2023515	18-MAY-2018	Planning Services	Strategic & Urban Development Management	240010	144025	Professional Services	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	VALUATION OFFICE AGENCY	2023520	18-MAY-2018	Planning Services	Strategic & Urban Development Management	240010	144025	Professional Services	3,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	VBA JOINT VENTURE LIMITED	2015694	24-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,739.38	Asset
Northumberland County Council	statistics.data.gov.uk	VBA JOINT VENTURE LIMITED	2016550	24-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,859.03	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	2014249	14-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,640.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	2014250	14-MAY-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	2016959	16-MAY-2018	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	5,765.52	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	2016958	16-MAY-2018	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	6,154.40	Expense
Northumberland County Council	statistics.data.gov.uk	VEHICLE WEIGHING SOLUTIONS LIMITED	1989115	08-MAY-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,235.23	Expense
Northumberland County Council	statistics.data.gov.uk	VEOLIA ES (UK) LTD	1999996	02-MAY-2018	Adult Social Care	Foundry House Admin	306618	145007	Land Line Telephone Costs	349.25	Expense
Northumberland County Council	statistics.data.gov.uk	VERTECHS HEATING INTEGRATIONS LTD	2017381	16-MAY-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,135.00	Expense
Northumberland County Council	statistics.data.gov.uk	VERTIGO CREATIVE STUDIO LIMITED	1986794	16-MAY-2018	Cultural and Related Services	Hadrian Wall	250071	144025	Professional Services	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	2015244	14-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	19,784.96	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	2015244	14-MAY-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISION FOR EDUCATION	2021663	24-MAY-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	VISUAL METRICS LTD	1977877	08-MAY-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	10,418.13	Expense
Northumberland County Council	statistics.data.gov.uk	VIV HOGG CONSULTANCY LTD	1988471	09-MAY-2018	Children's and Education Services	Childrens Services Training	024014	340001	Recharges	9,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	2014821	03-MAY-2018	Housing Services	General Management	501060	145008	Mobile Phone Charges	3,642.76	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	2023647	21-MAY-2018	Central Services	Infrastructure - Management	127300	145001	Data Lines	11,365.68	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Children's and Education Services	Early Years Team	009007	145008	Mobile Phone Charges	-4.07	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Children's and Education Services	Wooler Sure Start Local Programme	009400	145008	Mobile Phone Charges	-14.09	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Children's and Education Services	Berwick Sure Start Local Programme	009403	145008	Mobile Phone Charges	12.40	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Children's and Education Services	Tyne Valley Core Costs	009452	145008	Mobile Phone Charges	-12.08	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Children's and Education Services	Emp & Skills Business Support	010027	145008	Mobile Phone Charges	8.61	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Children's and Education Services	Youth Contract for Cities Initiative	010030	145008	Mobile Phone Charges	-4.74	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Children's and Education Services	Equalities and Schools	010061	145008	Mobile Phone Charges	-15.57	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Children's and Education Services	School Improvement	010248	145008	Mobile Phone Charges	2.85	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Children's and Education Services	Youth Service Central Team	011040	145008	Mobile Phone Charges	-4.74	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Children's and Education Services	Youth Service - Urban Team (formerly Mid Area Team)	011042	145008	Mobile Phone Charges	10.75	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Children's and Education Services	Youth Service - Engagement Team (formerly South East Area Team)	011043	145008	Mobile Phone Charges	1.11	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Children's and Education Services	Youth Justice	011055	145008	Mobile Phone Charges	-12.18	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Children's and Education Services	Accommodation and Support Service	011056	145008	Mobile Phone Charges	21.15	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Children's and Education Services	SORTED	011060	145008	Mobile Phone Charges	-3.07	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Children's and Education Services	Community @NE66 External Funding	011066	145008	Mobile Phone Charges	4.51	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Children's and Education Services	Corporate Services	012033	145008	Mobile Phone Charges	20.83	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Children's and Education Services	Alnwick - Quality and Teaching and Learning	012036	145008	Mobile Phone Charges	33.50	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Children's and Education Services	Construction	012047	145008	Mobile Phone Charges	-2.19	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Children's and Education Services	Wheels to Work	012080	145008	Mobile Phone Charges	-10.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Children's and Education Services	Education Provided Other Than At School	014000	145008	Mobile Phone Charges	-2.15	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Children's and Education Services	SEND Commissioning and Quality Assurance Team	014015	145008	Mobile Phone Charges	5.85	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Children's and Education Services	Teenage Pregnancy Unit	014110	145008	Mobile Phone Charges	0.49	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Children's and Education Services	LIST - North Team	014120	145008	Mobile Phone Charges	10.05	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Children's and Education Services	LIST - West Team	014121	145008	Mobile Phone Charges	-0.84	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Children's and Education Services	LIST - Central Team	014122	145008	Mobile Phone Charges	9.35	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Children's and Education Services	LIST - South East Team	014123	145008	Mobile Phone Charges	3.74	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Children's and Education Services	Behaviour Support	014125	145008	Mobile Phone Charges	2.91	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Children's and Education Services	EAL	014126	145008	Mobile Phone Charges	1.87	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Children's and Education Services	Education Psychology	014130	145008	Mobile Phone Charges	14.82	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Children's and Education Services	Sensory Support Service	015003	145008	Mobile Phone Charges	13.21	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Children's and Education Services	South East Locality FACT	016012	145008	Mobile Phone Charges	90.87	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Children's and Education Services	West Locality FACT	016014	145008	Mobile Phone Charges	131.98	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Children's and Education Services	Central Locality FACT	016016	145008	Mobile Phone Charges	299.93	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Children's and Education Services	North FACT	016017	145008	Mobile Phone Charges	23.82	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Children's and Education Services	Emergency Duty Team	016025	145008	Mobile Phone Charges	5.81	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Children's and Education Services	Social Worker Staff Team - 14+	016027	145008	Mobile Phone Charges	217.38	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Children's and Education Services	Social Worker Staff Teams	016028	145008	Mobile Phone Charges	248.03	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Children's and Education Services	Transformation team	016029	145008	Mobile Phone Charges	32.29	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Children's and Education Services	Social Workers Staff Teams Disability	016035	145008	Mobile Phone Charges	3.27	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Children's and Education Services	Family Recovery Programme	016038	145008	Mobile Phone Charges	3.09	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Children's and Education Services	Supporting Families	016042	145008	Mobile Phone Charges	-24.36	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Children's and Education Services	Administration - Blyth DO	016504	145008	Mobile Phone Charges	112.51	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Children's and Education Services	Administration - County Hall	016509	145008	Mobile Phone Charges	-16.26	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Children's and Education Services	Education for Looked After Children	017000	145008	Mobile Phone Charges	-7.86	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Children's and Education Services	Placement Services Admin	017005	145008	Mobile Phone Charges	-12.74	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Children's and Education Services	Barndale Short Break	017006	145008	Mobile Phone Charges	2.48	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Children's and Education Services	Education Welfare Service	017008	145008	Mobile Phone Charges	-1.03	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Children's and Education Services	Kyloe House	017010	145008	Mobile Phone Charges	0.21	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Children's and Education Services	Family Placement Service	017012	145008	Mobile Phone Charges	84.62	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Children's and Education Services	Family Support Service	017014	145008	Mobile Phone Charges	7.54	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Children's and Education Services	Coanwood	017017	145008	Mobile Phone Charges	-18.21	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Children's and Education Services	Thorndale	017019	145008	Mobile Phone Charges	1.87	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Children's and Education Services	Northumberland Families First	017020	145008	Mobile Phone Charges	-8.62	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Children's and Education Services	Education and Skills Management Team	024001	145008	Mobile Phone Charges	-10.70	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Children's and Education Services	Children's Contract Team	024002	145008	Mobile Phone Charges	11.77	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Children's and Education Services	Children's Services Training Staffing Budget	024023	145008	Mobile Phone Charges	71.05	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Children's and Education Services	Safeguarding Unit	025000	145008	Mobile Phone Charges	-24.97	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Children's and Education Services	Local Safeguarding Children Board	025001	145008	Mobile Phone Charges	7.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	145008	Mobile Phone Charges	5.91	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Fire and Rescue Services	Fire Services Support	030200	145008	Mobile Phone Charges	2,747.06	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Public Health	Public Health Service	035000	145008	Mobile Phone Charges	-19.33	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Central Services	Corporate Policy	100001	145008	Mobile Phone Charges	0.09	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Highways and Transport Services	Sustainable Travel Policy	100008	145008	Mobile Phone Charges	1.87	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Highways and Transport Services	Mental Health Trailblazer	100012	145008	Mobile Phone Charges	-191.81	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Central Services	Communications	107001	145008	Mobile Phone Charges	426.86	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Central Services	Human Resources	110001	145008	Mobile Phone Charges	57.15	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Central Services	Corporate Health & Safety Team	112001	145008	Mobile Phone Charges	-0.84	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Central Services	Occupational Health	113001	145008	Mobile Phone Charges	-14.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Central Services	Councillors Allowances & Expenses	115001	145008	Mobile Phone Charges	-2.52	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Central Services	Registrars	116001	145008	Mobile Phone Charges	21.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Central Services	Democratic Services/Scrutiny	119001	145008	Mobile Phone Charges	6.01	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Central Services	Legal	120001	145008	Mobile Phone Charges	100.86	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Central Services	Corporate Finance	124050	145008	Mobile Phone Charges	14.12	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Central Services	Procurement	125040	145008	Mobile Phone Charges	-3.24	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Central Services	Revenues & Benefits Management	126025	145008	Mobile Phone Charges	-2.94	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Central Services	Recovery	126033	145008	Mobile Phone Charges	-0.65	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Central Services	Area Management	126070	145008	Mobile Phone Charges	0.28	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Central Services	Business Systems	126090	145008	Mobile Phone Charges	-4.97	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Central Services	Information and Applications - Management	127200	145008	Mobile Phone Charges	145.88	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Central Services	Infrastructure - Management	127300	145008	Mobile Phone Charges	1,385.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Central Services	Accommodation Moves	128019	145008	Mobile Phone Charges	7.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Central Services	CPS Business and Change	128021	145008	Mobile Phone Charges	-4.97	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Central Services	CPS IFM Statutory & Planned	128022	145008	Mobile Phone Charges	-4.74	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Central Services	CPS IFM Repairs & Improvement	128023	145008	Mobile Phone Charges	-5.81	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Central Services	Facilities Management	128025	145008	Mobile Phone Charges	-9.87	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Central Services	Asset Data	128029	145008	Mobile Phone Charges	0.16	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Central Services	Facilities Management - Janitorial	128032	145008	Mobile Phone Charges	13.17	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Central Services	Service Manager Facilities	128038	145008	Mobile Phone Charges	42.95	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Central Services	NCC Property Maintenance	128151	145008	Mobile Phone Charges	34.19	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Highways and Transport Services	Maintenance - North	200200	145008	Mobile Phone Charges	-0.33	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Highways and Transport Services	Maintenance - West	200240	145008	Mobile Phone Charges	2.09	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Highways and Transport Services	Maintenance - Central	200260	145008	Mobile Phone Charges	5.71	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Highways and Transport Services	Construction	200300	145008	Mobile Phone Charges	31.06	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Highways and Transport Services	Project Team - Morpeth Northern By-pass	200310	145008	Mobile Phone Charges	-1.11	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Highways and Transport Services	Highways Delivery Management	200360	145008	Mobile Phone Charges	306.78	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Highways and Transport Services	Winter Services	200380	145008	Mobile Phone Charges	0.67	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Highways and Transport Services	Sign Shop	200480	145008	Mobile Phone Charges	-0.90	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Central Services	A69 NPLG	200550	145008	Mobile Phone Charges	21.44	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Highways and Transport Services	Street Lighting Maintenance	200620	145008	Mobile Phone Charges	34.62	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	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Highways and Transport Services	Highways Network Management	202100	145008	Mobile Phone Charges	22.94	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Highways and Transport Services	Design	202150	145008	Mobile Phone Charges	15.12	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Cultural and Related Services	Countryside Policy and Definitive Map	203100	145008	Mobile Phone Charges	-1.55	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Cultural and Related Services	Woodland Management	203150	145008	Mobile Phone Charges	-10.69	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Cultural and Related Services	Countryside Access	203170	145008	Mobile Phone Charges	-10.86	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Cultural and Related Services	Bolam Lake	203210	145008	Mobile Phone Charges	1.17	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Cultural and Related Services	Druridge	203230	145008	Mobile Phone Charges	-7.16	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Highways and Transport Services	Vehicles and Compliance	205100	145008	Mobile Phone Charges	0.08	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Highways and Transport Services	Stakeford Workshop	205220	145008	Mobile Phone Charges	2.16	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	145008	Mobile Phone Charges	-4.62	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Environmental and Regulatory Services	Northumberland Coast AONB	206100	145008	Mobile Phone Charges	0.36	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Environmental and Regulatory Services	Peregrini Project	206101	145008	Mobile Phone Charges	39.86	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Highways and Transport Services	Parking Operational	207400	145008	Mobile Phone Charges	5.15	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	145008	Mobile Phone Charges	19.87	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	145008	Mobile Phone Charges	-5.80	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	145008	Mobile Phone Charges	42.56	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	145008	Mobile Phone Charges	13.93	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Environmental and Regulatory Services	NEAT Team West	217300	145008	Mobile Phone Charges	19.58	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Environmental and Regulatory Services	NEAT Central	217400	145008	Mobile Phone Charges	3.57	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Environmental and Regulatory Services	Partnership Agreement - Blyth Town Council	217700	145008	Mobile Phone Charges	2.67	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Central Services	Markets - Morpeth	221120	145008	Mobile Phone Charges	-5.73	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Environmental and Regulatory Services	Community Spaces	222550	145008	Mobile Phone Charges	-1.70	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Environmental and Regulatory Services	Waste Management Services	225100	145008	Mobile Phone Charges	-10.54	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Environmental and Regulatory Services	Waste Contracts	225110	145008	Mobile Phone Charges	83.15	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Environmental and Regulatory Services	Waste Haulage	225150	145008	Mobile Phone Charges	1.31	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	145008	Mobile Phone Charges	-12.83	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	145008	Mobile Phone Charges	9.75	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	145008	Mobile Phone Charges	9.40	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	145008	Mobile Phone Charges	0.15	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Planning Services	Spatial Policy and Delivery	229150	145008	Mobile Phone Charges	1.87	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Environmental and Regulatory Services	Trading Standards and Animal Health	231540	145008	Mobile Phone Charges	-15.19	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Environmental and Regulatory Services	Management	231550	145008	Mobile Phone Charges	3.47	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Environmental and Regulatory Services	Commercial Team	232260	145008	Mobile Phone Charges	-21.90	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Planning Services	Development Services - Admin	240000	145008	Mobile Phone Charges	37.04	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Planning Services	Development Control	240005	145008	Mobile Phone Charges	-15.58	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Planning Services	Strategic & Urban Development Management	240010	145008	Mobile Phone Charges	-2.38	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Central Services	Building Control	241000	145008	Mobile Phone Charges	-14.45	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Housing Services	Homelessness and Housing Options	246120	145008	Mobile Phone Charges	38.29	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Housing Services	GRT Unauthorised Encampments	246150	145008	Mobile Phone Charges	5.60	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Housing Services	Asylum Seekers and Refugees	246170	145008	Mobile Phone Charges	462.12	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Central Services	Caretaking Default	280000	145008	Mobile Phone Charges	0.34	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Adult Social Care	STSS Care North - Alnwick	300006	145008	Mobile Phone Charges	415.74	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Adult Social Care	STSS Care West	300007	145008	Mobile Phone Charges	698.55	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Adult Social Care	STSS Care South East	300009	145008	Mobile Phone Charges	1,011.70	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Adult Social Care	STSS Care North - Berwick	300010	145008	Mobile Phone Charges	439.50	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	145008	Mobile Phone Charges	-13.38	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Adult Social Care	Sealodge	300155	145008	Mobile Phone Charges	33.56	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Adult Social Care	Hatfield Chase	300156	145008	Mobile Phone Charges	4.02	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Adult Social Care	HIS Adaptions	300220	145008	Mobile Phone Charges	3.78	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	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Adult Social Care	HandyPerson Team	300221	145008	Mobile Phone Charges	5.16	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Adult Social Care	Senior Management Team	300400	145008	Mobile Phone Charges	312.08	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Adult Social Care	Finance and Resources	300450	145008	Mobile Phone Charges	31.66	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Adult Social Care	Training Adult Services	300500	145008	Mobile Phone Charges	3.94	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Adult Social Care	LDU Funded Projects	300501	101100	Staff Training & Development	8.72	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Adult Social Care	LDU Funded Projects	300501	145008	Mobile Phone Charges	1.96	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Adult Social Care	Shared Lives Northumberland	300550	145008	Mobile Phone Charges	16.03	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Adult Social Care	Education & Employment Service	300600	145008	Mobile Phone Charges	15.28	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Adult Social Care	Adult Client Relations	303051	145008	Mobile Phone Charges	10.36	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Adult Social Care	Contracts	303250	145008	Mobile Phone Charges	0.21	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Adult Social Care	Self Directed Support Team	303251	145008	Mobile Phone Charges	0.90	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Adult Social Care	Northumberland Telecare	303310	145008	Mobile Phone Charges	79.05	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Adult Social Care	Learning Disability Fund	306100	145008	Mobile Phone Charges	-0.97	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Adult Social Care	Care Management MH Younger	306250	145008	Mobile Phone Charges	31.34	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Adult Social Care	Care Management MH - North	306251	145008	Mobile Phone Charges	2.57	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Adult Social Care	Care Management MH - Central	306252	145008	Mobile Phone Charges	85.92	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Adult Social Care	Care Management MH - South	306253	145008	Mobile Phone Charges	7.49	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Adult Social Care	Care Management MH - West	306254	145008	Mobile Phone Charges	87.34	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Adult Social Care	Care Management Pdi Older - Countywide	306355	145008	Mobile Phone Charges	-1.35	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Adult Social Care	Care Management Pdi Older - North	306356	145008	Mobile Phone Charges	82.68	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Adult Social Care	Care Management Pdi Older - South	306357	145008	Mobile Phone Charges	63.51	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Adult Social Care	Care Management Pdi Older - Central	306358	145008	Mobile Phone Charges	49.06	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Adult Social Care	Care Management Pdi Older - West	306359	145008	Mobile Phone Charges	81.58	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Adult Social Care	Care Management Pdi Older - Review Team	306360	145008	Mobile Phone Charges	5.94	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Adult Social Care	STSS Therapy West	306364	145008	Mobile Phone Charges	-0.90	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Adult Social Care	Alnwick	306600	145008	Mobile Phone Charges	25.23	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Adult Social Care	Berwick	306603	145008	Mobile Phone Charges	0.73	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Adult Social Care	Blyth	306604	145008	Mobile Phone Charges	8.45	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Adult Social Care	Foundry House Admin	306618	145008	Mobile Phone Charges	181.45	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Housing Services	General Management	501060	145008	Mobile Phone Charges	9.44	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Housing Services	Housing Special	501075	145008	Mobile Phone Charges	-6.48	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Housing Services	Blyth North and Cramlington	550060	145008	Mobile Phone Charges	1.93	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Housing Services	Blyth South and Seaton Deleval	550070	145008	Mobile Phone Charges	0.66	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Housing Services	Housing Capital	550120	145008	Mobile Phone Charges	-33.84	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	1999922	08-MAY-2018	Housing Services	Housing Maintenance	550130	145008	Mobile Phone Charges	84.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	2009488	10-MAY-2018	Fire and Rescue Services	Fire Services Support	030200	145008	Mobile Phone Charges	1,448.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOICES NORTHUMBERLAND LIMITED	2021130	17-MAY-2018	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	5,454.65	Expense
Northumberland County Council	statistics.data.gov.uk	VOLVO TRUCK AND BUS (NORTH)	2008766	29-MAY-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOLVO TRUCK AND BUS (NORTH)	2005719	30-MAY-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	399.12	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1999860	02-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,331.63	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1999857	02-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	9,842.10	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1999858	02-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	9,842.10	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	1999859	02-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,842.10	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	2029944	24-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10,170.17	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	2029945	24-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10,170.17	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	2029946	24-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,170.17	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	2029947	24-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,642.68	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LTD	2025802	22-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,556.72	Expense
Northumberland County Council	statistics.data.gov.uk	WALK THE PLANK	1998259	02-MAY-2018	Cultural and Related Services	Strategic Events	251490	166000	Other Contributions	56,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK CENTRE FOR VOLUNTARY SERVICE TA NORTHUMBERLAND COMMUNITY VOLUNTARY ACTION	2028071	25-MAY-2018	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	664.64	Expense
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	1997330	22-MAY-2018	Central Services	Commercial Team	125045	194000	Legal Advice - External	1,295.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	2023996	24-MAY-2018	Central Services	Legal	120001	194000	Legal Advice - External	1,109.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARM ZONE LTD	2013304	15-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	350.55	Asset
Northumberland County Council	statistics.data.gov.uk	WARM ZONE LTD	2013302	30-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,752.75	Asset
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1981839	08-MAY-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1988931	14-MAY-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	1988932	17-MAY-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	323.00	Expense
Northumberland County Council	statistics.data.gov.uk	WASHETERIA	2008660	09-MAY-2018	Children's and Education Services	Kyloe House	017010	142002	Laundry	949.52	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1997957	02-MAY-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1996767	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1996769	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1996771	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1996772	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	1996362	03-MAY-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	748.56	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	2029862	24-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,411.07	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	2009034	09-MAY-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,128.79	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	WATERLOO HOUSE	2009034	09-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	12,772.74	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	2009034	09-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,515.16	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	2009034	09-MAY-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	2009035	09-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	33,268.05	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	2009035	09-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,653.61	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	2009035	09-MAY-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	314.60	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	2030744	25-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,097.50	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	2030745	25-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	453.21	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	2000100	03-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	528.74	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	2000101	03-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,411.07	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	2000102	03-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	604.27	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	2013746	11-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,182.21	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1975503	08-MAY-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	1,534.44	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1981923	15-MAY-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	1,817.10	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1981925	15-MAY-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	1,313.76	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1981926	15-MAY-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	496.56	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1994747	22-MAY-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	413.80	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1994749	22-MAY-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	1,313.76	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	1994751	22-MAY-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	1,817.10	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	2008308	29-MAY-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	1,236.48	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	2008309	30-MAY-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	1,817.10	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	2008312	29-MAY-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	3,885.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	2008314	29-MAY-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	413.80	Expense
Northumberland County Council	statistics.data.gov.uk	WATERMAN ASPEN LTD	2008301	29-MAY-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	351.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERS WASTE SERVICES LTD	2021381	17-MAY-2018	Central Services	External Funding	105010	166000	Other Contributions	412.50	Expense
Northumberland County Council	statistics.data.gov.uk	WATER MANAGEMENT SOLUTIONS UK LTD	2017645	16-MAY-2018	Central Services	Commercial Team	125045	115000	Water charges	13,292.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATER MANAGEMENT SOLUTIONS UK LTD	2005332	03-MAY-2018	Central Services	Commercial Team	125045	115000	Water charges	3,359.47	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	2021549	17-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,828.80	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	2002638	03-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	2025383	22-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	294.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	2017358	16-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	574.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	2017352	16-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	518.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	2017351	16-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	868.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	2025397	22-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	2031161	25-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,419.20	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	2027913	24-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	294.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAVEFORM TECHNICAL SERVICES LTD	2027933	24-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	WAYFAIR STORES LTD	1999905	02-MAY-2018	Environmental and Regulatory Services	NEAT Team West	217300	110003	Repair and Maintenance	2,312.93	Expense
Northumberland County Council	statistics.data.gov.uk	WDM LTD	2008297	09-MAY-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	17,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2015188	14-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,955.08	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2025649	22-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	8,681.96	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2025649	22-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,473.04	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2025649	22-MAY-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2025648	22-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	13,598.84	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2025648	22-MAY-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	2000088	03-MAY-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,774.77	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2000093	03-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	383.66	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2013743	11-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	920.78	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2000089	03-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	559.13	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2013742	11-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	399.38	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2000090	03-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,074.24	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2000092	03-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	537.12	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2000085	03-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	559.13	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2013741	11-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	479.25	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	1997500	01-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,096.44	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2032679	29-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,611.36	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2029960	24-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,361.60	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2029960	24-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	8,634.88	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2029961	24-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,688.52	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2029961	24-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,260.80	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2024554	21-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	284.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2024555	21-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	284.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2029937	24-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2015827	15-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	754.28	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2015828	15-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2015829	15-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,885.72	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2025642	22-MAY-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	252.45	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2025643	22-MAY-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,259.83	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2025643	22-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,909.74	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2025643	22-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,519.66	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2025644	22-MAY-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,782.10	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	2025644	22-MAY-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,250.96	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	2037634	31-MAY-2018	Public Health	GPS	035111	144034	Commissioned Services	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELL INFORMED LIMITED	1979015	10-MAY-2018	Cultural and Related Services	Central Library Service	252020	140014	Books, Publications and Media	1,109.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEMO-TEC UK LTD	2022192	23-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,286.00	Asset
Northumberland County Council	statistics.data.gov.uk	WEMO-TEC UK LTD	2000014	29-MAY-2018	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENSLEY ROOFING LTD	1977777	01-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	2007212	09-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,128.79	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	2007212	09-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,155.50	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	2007212	09-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,217.87	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	2007212	09-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	2007213	09-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,128.79	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	2007213	09-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,370.62	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	2007213	09-MAY-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,435.74	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	2007213	09-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	2007214	09-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,761.43	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	2007214	09-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	2007215	09-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,128.79	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	2007215	09-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,217.87	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	2007215	09-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,761.43	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	2007215	09-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,322.84	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	2032680	29-MAY-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,348.23	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	2032680	29-MAY-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	946.29	Expense
Northumberland County Council	statistics.data.gov.uk	WESTDALE NORTH LTD	2009662	29-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	124,498.33	Asset
Northumberland County Council	statistics.data.gov.uk	WESTWOOD LODGE CARE HOME	2032636	29-MAY-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,777.56	Expense
Northumberland County Council	statistics.data.gov.uk	WEST NORTHUMBERLAND FOOD BANK	2014016	11-MAY-2018	Central Services	Social Fund	126021	144034	Commissioned Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEST YORKSHIRE PENSION FUND	2035083	30-MAY-2018	Fire and Rescue Services	Learning and Development and HR	030205	100409	Firemens Injury Pension Payments	13,887.50	Expense
Northumberland County Council	statistics.data.gov.uk	WEST YORKSHIRE PENSION FUND	2035083	30-MAY-2018	Fire and Rescue Services	Learning and Development and HR	030205	100409	Firemens Injury Pension Payments	103.07	Expense
Northumberland County Council	statistics.data.gov.uk	WEST YORKSHIRE PENSION FUND	2035083	30-MAY-2018	Fire & Rescue Pension Fund	Fire & Rescue Pension Fund	990140	500071	Voluntary Payroll Deductions	2,110.67	Expense
Northumberland County Council	statistics.data.gov.uk	WEST YORKSHIRE PENSION FUND	2035083	30-MAY-2018	Fire & Rescue Pension Fund	Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	424,224.79	Revenue
Northumberland County Council	statistics.data.gov.uk	WEST YORKSHIRE PENSION FUND	2035083	30-MAY-2018	Fire & Rescue Pension Fund	Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	2,485.53	Revenue
Northumberland County Council	statistics.data.gov.uk	WEST YORKSHIRE PENSION FUND	2035083	30-MAY-2018	Fire & Rescue Pension Fund	Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	3,519.47	Revenue
Northumberland County Council	statistics.data.gov.uk	WEST YORKSHIRE PENSION FUND	2023010	21-MAY-2018	Central Services	Human Resources	110001	144025	Professional Services	261.09	Expense
Northumberland County Council	statistics.data.gov.uk	WE ARE CONCEPT LIMITED	2009214	09-MAY-2018	Adult Social Care	Senior Management Team	300400	144051	Advertising / Publicity	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITE MEDICAL GROUP	2037624	31-MAY-2018	Public Health	GPS	035111	144034	Commissioned Services	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	2006780	08-MAY-2018	Children's and Education Services	Construction	012047	113000	Rents and Leases	9,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	WIDDRINGTON MEDICAL PRACTITIONERS	2037602	31-MAY-2018	Public Health	GPS	035111	144034	Commissioned Services	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	2017700	17-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	549.82	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON PAINT AND WALLCOVERINGS	2014194	14-MAY-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	264.16	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	1978796	08-MAY-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	3,155.45	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	2005066	29-MAY-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	3,976.51	Expense
Northumberland County Council	statistics.data.gov.uk	WINDSOR CLINICAL & HOME CARE SERVICES GROUP LTD	1999781	02-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,928.57	Expense
Northumberland County Council	statistics.data.gov.uk	WIRTGEN LTD	2008536	15-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	740.26	Asset
Northumberland County Council	statistics.data.gov.uk	WISE ACADEMIES LTD	2005769	04-MAY-2018	New Northumberland Council	New Northumberland Council	900000	706200	Grants Receipts in Advance - Capital (Long Term)	2,524.93	Liability
Northumberland County Council	statistics.data.gov.uk	WM HUME AND SON	2016771	16-MAY-2018	Highways and Transport Services	Winter Services	200380	130004	Vehicle Fuel	267.50	Expense
Northumberland County Council	statistics.data.gov.uk	WOMBLE BOND DICKINSON LLP	2023686	21-MAY-2018	Children's and Education Services	Working With Schools	001008	144025	Professional Services	542.50	Expense
Northumberland County Council	statistics.data.gov.uk	WOMBLE BOND DICKINSON LLP	2014242	22-MAY-2018	Environmental and Regulatory Services	Waste Contracts	225110	144049	Waste Disposal	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOMBLE BOND DICKINSON LLP	2005541	24-MAY-2018	Central Services	Legal	120001	194000	Legal Advice - External	17,369.95	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	2009179	09-MAY-2018	Central Services	Northumberland Archives	127500	110003	Repair and Maintenance	2,833.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	2009179	09-MAY-2018	Central Services	Northumberland Archives	127500	111001	Electricity	10,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	2009179	09-MAY-2018	Central Services	Northumberland Archives	127500	111002	Gas	2,698.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	2009179	09-MAY-2018	Central Services	Northumberland Archives	127500	115000	Water charges	514.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	2009179	09-MAY-2018	Central Services	Northumberland Archives	127500	118001	Refuse Collection	422.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	2009179	09-MAY-2018	Central Services	Northumberland Archives	127500	140000	Equipment	730.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	2009179	09-MAY-2018	Central Services	Northumberland Archives	127500	144016	Security Services	5,699.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	2009179	09-MAY-2018	Central Services	Northumberland Archives	127500	144018	Cleaning Services	223.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	2009179	09-MAY-2018	Central Services	Northumberland Archives	127500	144025	Professional Services	3,733.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN (WITH NEWBIGGIN) PAROCHIAL CHURCH COUNCIL	2013803	11-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	WOODLANDS CARE HOME LTD	2032824	29-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,492.32	Expense
Northumberland County Council	statistics.data.gov.uk	WOODLANDS CARE HOME LTD	2025652	22-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,899.32	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	WOODY'S TAXIS	1998170	03-MAY-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1998172	09-MAY-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1998174	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,342.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1998175	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1998176	03-MAY-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1998178	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1998179	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1998180	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1998183	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1998185	03-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,313.40	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1998188	03-MAY-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	1,694.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1998200	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	869.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1998204	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	869.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1998208	09-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,298.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	1998209	03-MAY-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,065.90	Expense
Northumberland County Council	statistics.data.gov.uk	WORKMAN	2021662	17-MAY-2018	Central Services	Northumbria House Cramlington	295080	117001	Buildings service charges	13,542.29	Expense
Northumberland County Council	statistics.data.gov.uk	WORKMAN	2021651	17-MAY-2018	Central Services	Northumbria House Cramlington	295080	117001	Buildings service charges	2,453.69	Expense
Northumberland County Council	statistics.data.gov.uk	WORKMAN	2021664	17-MAY-2018	Central Services	Northumbria House Cramlington	295080	120000	Insurance - buildings and contents	743.03	Expense
Northumberland County Council	statistics.data.gov.uk	WORKMAN	2021654	17-MAY-2018	Central Services	Northumbria House Cramlington	295080	120000	Insurance - buildings and contents	1,496.87	Expense
Northumberland County Council	statistics.data.gov.uk	WORKMAN	2021658	17-MAY-2018	Central Services	Northumbria House Cramlington	295080	113000	Rents and Leases	2,423.06	Expense
Northumberland County Council	statistics.data.gov.uk	WORKMAN	2021658	17-MAY-2018	Central Services	Northumbria House Cramlington	295080	117001	Buildings service charges	4,401.70	Expense
Northumberland County Council	statistics.data.gov.uk	WORKMAN	2021648	17-MAY-2018	Central Services	Northumbria House Cramlington	295080	113000	Rents and Leases	924.19	Expense
Northumberland County Council	statistics.data.gov.uk	WORKMAN	2021648	17-MAY-2018	Central Services	Northumbria House Cramlington	295080	117001	Buildings service charges	3,301.37	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1995416	03-MAY-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	532.60	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	1998443	11-MAY-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	536.08	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	2022467	18-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,029.50	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	2022780	18-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,414.50	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	2022876	18-MAY-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,084.50	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	2022919	18-MAY-2018	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIXON SECURITY SERVICES LIMITED	2024253	21-MAY-2018	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	816.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIXON SECURITY SERVICES LIMITED	2005782	04-MAY-2018	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	757.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIXON SECURITY SERVICES LIMITED	2013175	11-MAY-2018	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	937.55	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM INSTITUTE COMMUNITY ASSOCIATION	2017789	17-MAY-2018	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	260.40	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM ST. OSWINS P.C.C.	2021656	17-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,321.00	Asset
Northumberland County Council	statistics.data.gov.uk	W AND M THOMPSON (QUARRIES) LTD	2017294	29-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	301.46	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2008326	09-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2008590	09-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,930.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2008591	09-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2008592	09-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,118.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2008593	09-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,774.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2008597	09-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2008598	09-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2008599	09-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2008601	09-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	410.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2008461	09-MAY-2018	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2008605	09-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	730.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2008328	09-MAY-2018	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	4,642.55	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	1999376	02-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2013010	10-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,320.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2017401	16-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,157.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2023524	18-MAY-2018	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	1,059.32	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2023524	18-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	529.68	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2023528	18-MAY-2018	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2015389	14-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	631.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2017403	16-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,830.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2013008	10-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,028.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2013003	10-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,199.55	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2013016	10-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,049.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2030714	25-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	729.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2013017	10-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	729.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2013004	10-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	846.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2013015	10-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,238.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2024633	22-MAY-2018	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	774.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2024634	22-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	864.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2013014	10-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	874.05	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2012468	10-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,630.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2023526	18-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,314.00	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	2013012	10-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,175.12	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2015104	14-MAY-2018	Cultural and Related Services	Druridge	203230	119000	Grounds Maintenance	2,833.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2015103	14-MAY-2018	Cultural and Related Services	Druridge	203230	119000	Grounds Maintenance	2,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2015101	14-MAY-2018	Cultural and Related Services	Druridge	203230	119000	Grounds Maintenance	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2015100	14-MAY-2018	Cultural and Related Services	Druridge	203230	119000	Grounds Maintenance	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2015098	14-MAY-2018	Cultural and Related Services	Druridge	203230	119000	Grounds Maintenance	1,885.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2024628	22-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	372.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2015341	14-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,224.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2015371	14-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2024651	22-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	774.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2015338	14-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	874.05	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2015339	14-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,014.75	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2024641	22-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	914.25	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2015336	14-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,238.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2024639	22-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	408.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2015342	14-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	729.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2024637	22-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	904.20	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2015337	14-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	576.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2030852	25-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2030854	25-MAY-2018	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,332.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2023573	18-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,619.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2024624	22-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	444.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2015370	14-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2023575	18-MAY-2018	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	3,705.24	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2024629	22-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,256.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2024631	22-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,938.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2024650	22-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	823.80	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2023838	21-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	576.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2024642	22-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	703.20	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2030716	25-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	703.20	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2024643	22-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	576.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2030851	25-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,520.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2030856	25-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	428.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2030855	25-MAY-2018	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2030787	25-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2023574	18-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,043.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2024646	22-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	612.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2023835	21-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,758.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2024648	22-MAY-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	221.10	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2024648	22-MAY-2018	Environmental and Regulatory Services	NEAT Team West	217300	167018	Highways Maintenance	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2024648	22-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	643.20	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2039122	31-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,157.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2039037	31-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,855.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2030711	25-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	897.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2030712	25-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	648.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2032578	29-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	984.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2032582	29-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	780.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2038795	31-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	729.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2038871	31-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	874.05	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2032572	29-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,718.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2032573	29-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	286.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2038948	31-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	774.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2038704	31-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	874.05	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2032575	29-MAY-2018	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	132001	Plant Hire	348.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2032575	29-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	960.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2038531	31-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,220.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2038442	31-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,956.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2030817	25-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,280.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	2032538	29-MAY-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	684.00	Asset
Northumberland County Council	statistics.data.gov.uk	W O SILMON LIMITED	2008718	25-MAY-2018	Highways and Transport Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	1,010.00	Expense
Northumberland County Council	statistics.data.gov.uk	W S CONTROLS LTD	2002628	03-MAY-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	XCALIBRE EQUIPMENT LTD	1988760	17-MAY-2018	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	11,776.67	Expense
Northumberland County Council	statistics.data.gov.uk	XCALIBRE EQUIPMENT LTD	1988818	02-MAY-2018	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	2000026	15-MAY-2018	Central Services	Infrastructure - Management	127300	143002	Reprographics	2,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	2021727	29-MAY-2018	Central Services	Infrastructure - Management	127300	143002	Reprographics	2,117.22	Expense
Northumberland County Council	statistics.data.gov.uk	YORK TEACHING HOSPITAL, NHS FOUNDATION TRUST	2007109	22-MAY-2018	Public Health	Sexual Health Services	035071	144034	Commissioned Services	578.56	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	YOUR PRINT SPECIALIST LTD	1994800	16-MAY-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,079.40	Expense
Northumberland County Council	statistics.data.gov.uk	YOUR PRINT SPECIALIST LTD	1999944	23-MAY-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	677.53	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2032704	29-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	524.90	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2034827	30-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,167.75	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2034828	30-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2034829	30-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,900.08	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2034830	30-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	912.34	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2034831	30-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,010.36	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2034832	30-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	859.56	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2034833	30-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	377.00	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2034834	30-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	5,538.33	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2034836	30-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	369.46	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2034838	30-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	633.36	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2034840	30-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	278.98	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2034842	30-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	316.68	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2034846	30-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	471.07	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2034846	30-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	147.21	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2034849	30-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	844.48	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2034850	30-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	784.16	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2034851	30-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,115.92	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2034852	30-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	950.04	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2034853	30-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	874.64	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2034856	30-MAY-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,409.03	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2034857	30-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	814.32	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2034859	30-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	738.92	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2034860	30-MAY-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	814.32	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2034861	30-MAY-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	422.24	Expense
Northumberland County Council	statistics.data.gov.uk	YS SERVICES LTD TRADING AS EMBRACING CARE	2025468	23-MAY-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	2025466	23-MAY-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	2020060	17-MAY-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	2019991	17-MAY-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	2027993	25-MAY-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,577.12	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MANAGEMENT SERVICES	2031705	29-MAY-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	72,366.91	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MANAGEMENT SERVICES	2031713	29-MAY-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	104,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ZURICH MUNICIPAL	2023007	15-MAY-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	2016650	15-MAY-2018	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	693.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	2016826	16-MAY-2018	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	1999634	02-MAY-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	519.20	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	1999641	02-MAY-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	560.00	Expense