

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

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AAA CHEMICALS LIMITED	2195304	08-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	408.32	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	2223535	24-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,432.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	2223535	24-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,391.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	2223535	24-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,550.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	2223536	24-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,358.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABC AWARDS	2205337	29-OCT-2018	Children's and Education Services	Maths & English	012053	144005	Exam Fees	279.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABC AWARDS	2213109	29-OCT-2018	Children's and Education Services	Maths & English	012053	144005	Exam Fees	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABC AWARDS	2219771	29-OCT-2018	Children's and Education Services	Maths & English	012053	144005	Exam Fees	315.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABC AWARDS	2219774	29-OCT-2018	Children's and Education Services	Maths & English	012053	144005	Exam Fees	341.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABC AWARDS	2221470	29-OCT-2018	Children's and Education Services	Maths & English	012053	144005	Exam Fees	310.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABC AWARDS	2227815	29-OCT-2018	Children's and Education Services	Maths & English	012053	144005	Exam Fees	420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABC AWARDS	2227820	29-OCT-2018	Children's and Education Services	Maths & English	012053	144005	Exam Fees	315.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABOUT ME CARE AND SUPPORT LTD	2206556	11-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,652.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABOUT ME CARE AND SUPPORT LTD	2206557	11-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	480.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABOUT ME CARE AND SUPPORT LTD	2206558	11-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABOUT ME CARE AND SUPPORT LTD	2223110	24-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,652.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABOUT ME CARE AND SUPPORT LTD	2223111	24-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	480.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ABOUT ME CARE AND SUPPORT LTD	2223112	24-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACASTA	2210358	15-OCT-2018	Receipts	Receipts	990320	500211	Journal Error Suspense	5,795.98	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACCESS & INCLUSION BY DESIGN LTD	2182750	02-OCT-2018	Central Services	Accommodation Moves	128019	144025	Professional Services	995.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACORN LANDSCAPES	2192050	08-OCT-2018	Central Services	Former Alnwick Lindisfarne Middle	295095	119000	Grounds Maintenance	283.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACROL AIR CONDITIONING CO LTD	2171879	08-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	730.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACROL AIR CONDITIONING CO LTD	2188003	10-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,702.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACROL AIR CONDITIONING CO LTD	2189798	15-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	873.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACROL AIR CONDITIONING CO LTD	2205773	29-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	2165387	04-OCT-2018	Children's and Education Services	Strategic Childrens Centre	009401	144025	Professional Services	5,970.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	2181656	15-OCT-2018	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	11,595.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	2191177	29-OCT-2018	Children's and Education Services	FACT Teams Disability	015006	167012	Block Contracts	46,602.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	2201958	08-OCT-2018	Children's and Education Services	Participation	017025	151000	Other Supplies and Services Expenditure	1,477.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	2201963	08-OCT-2018	Children's and Education Services	Participation	017025	151000	Other Supplies and Services Expenditure	4,810.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	2201956	08-OCT-2018	Children's and Education Services	Participation	017025	151000	Other Supplies and Services Expenditure	2,324.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	2201965	08-OCT-2018	Children's and Education Services	Participation	017025	151000	Other Supplies and Services Expenditure	766.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	2200144	29-OCT-2018	Children's and Education Services	External Children's Centres - Central	009414	166000	Other Contributions	257,377.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	2227849	29-OCT-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	1,237.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION GROUP	2190979	02-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	911.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION GROUP	2190853	02-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	491.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION GROUP	2198768	04-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	491.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION GROUP	2195400	04-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	4,153.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION GROUP	2201535	09-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,675.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION GROUP	2230907	31-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	536.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION PROPERTY MAINTENANCE	2212980	17-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	484.74	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION PROPERTY MAINTENANCE	2213499	19-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,444.55	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION PROPERTY MAINTENANCE	2200574	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	515.62	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION PROPERTY MAINTENANCE	2169115	01-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	32,110.77	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	2227853	26-OCT-2018	Children's and Education Services	Central Locality FACT	016016	167009	Day Care	345.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	2227851	29-OCT-2018	Children's and Education Services	Central Locality FACT	016016	167009	Day Care	736.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	2227854	29-OCT-2018	Children's and Education Services	Central Locality FACT	016016	167009	Day Care	598.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	2211495	29-OCT-2018	Central Services	Corporate Policy	100001	148002	Corporate Subscriptions	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	2202022	08-OCT-2018	Children's and Education Services	South East Locality FACT	016012	180004	S17/ Prevention Childcare Costs	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	2202018	08-OCT-2018	Children's and Education Services	South East Locality FACT	016012	180004	S17/ Prevention Childcare Costs	330.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	2202013	08-OCT-2018	Children's and Education Services	South East Locality FACT	016012	180004	S17/ Prevention Childcare Costs	330.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	2202008	08-OCT-2018	Children's and Education Services	South East Locality FACT	016012	180004	S17/ Prevention Childcare Costs	330.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	2208592	12-OCT-2018	Central Services	Electoral Registration	118001	143005	General Office Expenses	999.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	2205541	11-OCT-2018	Cultural and Related Services	Get Active South - Sports Development	249170	113001	Casual hire of facilities	786.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTIVE NORTHUMBERLAND	2205368	11-OCT-2018	Children's and Education Services	South East Locality FACT	016012	180004	S17/ Prevention Childcare Costs	270.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	2200449	23-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,060.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	2200462	23-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,504.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	2200451	23-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,760.00	Expense

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Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	2200459	23-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,924.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	2200454	08-OCT-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	281.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	2200457	08-OCT-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,082.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	2200460	08-OCT-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	281.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	2205553	11-OCT-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	20,416.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	2219524	22-OCT-2018	Adult Social Care	Local Healthwatch	303053	167012	Block Contracts	50,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	2221055	23-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-250.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADARE INSPIRED COMMUNICATIONS	2193991	04-OCT-2018	Central Services	Electoral Registration	118001	143000	Printing & Stationery	7,012.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADARE INSPIRED COMMUNICATIONS	2194684	03-OCT-2018	Central Services	Electoral Registration	118001	151000	Other Supplies and Services Expenditure	1,475.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADARE INSPIRED COMMUNICATIONS	2194041	04-OCT-2018	Central Services	Electoral Registration	118001	143000	Printing & Stationery	6,649.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADARE INSPIRED COMMUNICATIONS	2193986	04-OCT-2018	Central Services	Electoral Registration	118001	143000	Printing & Stationery	857.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADARE INSPIRED COMMUNICATIONS	2194026	04-OCT-2018	Central Services	Electoral Registration	118001	143000	Printing & Stationery	336.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADARE INSPIRED COMMUNICATIONS	2194683	03-OCT-2018	Central Services	Electoral Registration	118001	151000	Other Supplies and Services Expenditure	1,475.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADARE INSPIRED COMMUNICATIONS	2194688	03-OCT-2018	Central Services	Electoral Registration	118001	151000	Other Supplies and Services Expenditure	1,475.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADARE INSPIRED COMMUNICATIONS	2224308	25-OCT-2018	Central Services	Electoral Registration	118001	143000	Printing & Stationery	2,335.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADARE INSPIRED COMMUNICATIONS	2223616	24-OCT-2018	Central Services	Electoral Registration	118001	143000	Printing & Stationery	1,869.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADARE INSPIRED COMMUNICATIONS	2223618	24-OCT-2018	Central Services	Electoral Registration	118001	151000	Other Supplies and Services Expenditure	1,475.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADMEC	2172331	01-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	357.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADMEC	2172334	01-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	357.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADMEC	2172668	08-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	311.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADMEC	2205101	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	347.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADOPTION UK	2219553	19-OCT-2018	Children's and Education Services	Family Placement Service	017012	148003	Service Subscriptions	540.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADR LANDSCAPES	2227511	26-OCT-2018	Housing Services	Blyth North and Cramlington	550060	167016	Trees and shrubs	12,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADR LANDSCAPES	2227516	26-OCT-2018	Housing Services	Blyth North and Cramlington	550060	167016	Trees and shrubs	1,160.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	2201394	08-OCT-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	316.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	2201400	08-OCT-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	303.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	2201401	08-OCT-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	260.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	2201417	08-OCT-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	394.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	2201418	08-OCT-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	319.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	2201419	08-OCT-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	272.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	2201420	08-OCT-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	430.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	2201421	08-OCT-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	293.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	2201422	08-OCT-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	283.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	2201423	08-OCT-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	669.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	2201424	08-OCT-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	566.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	2201425	08-OCT-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	416.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	2201427	08-OCT-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	395.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	2201428	08-OCT-2018	Central Services	Dr Thomlinson Middle School	128067	110000	Building Maintenance - Structural - Planned	266.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	2201429	08-OCT-2018	Highways and Transport Services	Alnwick Willowburn	200810	110000	Building Maintenance - Structural - Planned	740.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	2201430	08-OCT-2018	Highways and Transport Services	Bearl	200870	110000	Building Maintenance - Structural - Planned	655.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	2201438	08-OCT-2018	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	110000	Building Maintenance - Structural - Planned	365.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	2201439	08-OCT-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110000	Building Maintenance - Structural - Planned	609.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	2201440	08-OCT-2018	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	110000	Building Maintenance - Structural - Planned	371.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	2201441	08-OCT-2018	Housing Services	Temporary Accommodation	246130	110000	Building Maintenance - Structural - Planned	433.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	2201443	08-OCT-2018	Cultural and Related Services	Morpeth Chantry	250390	110000	Building Maintenance - Structural - Planned	333.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	2201448	08-OCT-2018	Housing Services	Bedlington County Library	252210	110000	Building Maintenance - Structural - Planned	253.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	2201450	08-OCT-2018	Housing Services	Berwick County Library	252260	110000	Building Maintenance - Structural - Planned	466.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	2201454	08-OCT-2018	Cultural and Related Services	Hadston Community Centre - Running Costs	294907	110000	Building Maintenance - Structural - Planned	262.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	2201460	08-OCT-2018	Central Services	Civic Centre Blyth - Running Costs	294941	110000	Building Maintenance - Structural - Planned	349.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	2201462	08-OCT-2018	Central Services	Council Offices Berwick - Running Costs	294954	110000	Building Maintenance - Structural - Planned	472.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	2201463	08-OCT-2018	Central Services	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	659.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	2201464	08-OCT-2018	Central Services	Northumbria House Cramlington	295080	110000	Building Maintenance - Structural - Planned	277.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	2201465	08-OCT-2018	Central Services	Eddie Ferguson House, Blyth	295081	110000	Building Maintenance - Structural - Planned	515.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	2201466	08-OCT-2018	Central Services	Former Alnwick Lindisfarne Middle	295095	110000	Building Maintenance - Structural - Planned	370.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	2201469	08-OCT-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	110000	Building Maintenance - Structural - Planned	299.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	2225249	25-OCT-2018	Cultural and Related Services	Blyth Sports Centre	249930	110001	Building Maintenance - Structural - Unplanned	393.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED LEGAL SOLUTIONS LIMITED	2182488	17-OCT-2018	Central Services	Coroners	117001	145003	Computer software	436.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED LEGAL SOLUTIONS LIMITED	2182488	17-OCT-2018	Central Services	Coroners	117001	145003	Computer software	291.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	2193933	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,330.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	2193934	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,330.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	2193936	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,220.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	2193937	05-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,622.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	2193938	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,010.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	2193939	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,074.23	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	2193940	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,745.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	2193941	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,501.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	2193943	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,677.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	2193945	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,416.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	2193946	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,240.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	2193948	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,633.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	2194348	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,026.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	2193950	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	2193951	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,261.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	2209588	16-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	860.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	2193953	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	467.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	2193954	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,242.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVISE INC	2194885	04-OCT-2018	Central Services	Procurement	125040	145003	Computer software	9,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AECOM LTD	2165827	03-OCT-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	23,643.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AECOM LTD	2210758	15-OCT-2018	Highways and Transport Services	Ashington, Blyth and Tyne Railway	202120	144025	Professional Services	33,106.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2208414	11-OCT-2018	Children's and Education Services	Family Placement Service	017012	101100	Staff Training & Development	275.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2194927	04-OCT-2018	Children's and Education Services	Kyloe House	017010	101100	Staff Training & Development	130.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2194927	04-OCT-2018	Children's and Education Services	Coanwood	017017	101100	Staff Training & Development	130.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2194927	04-OCT-2018	Children's and Education Services	Phoenix House - Bedlington	017018	101100	Staff Training & Development	130.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2194927	04-OCT-2018	Children's and Education Services	Thorndale	017019	101100	Staff Training & Development	130.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2219525	22-OCT-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	85,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2206554	11-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	158.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2206554	11-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	105.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2206548	11-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	430.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2206548	11-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	258.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2206549	11-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	86.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2206549	11-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	150.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2206549	11-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,290.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2206549	11-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,548.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2206550	11-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	348.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2206550	11-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	186.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2219529	19-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	96.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2219529	19-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	244.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2213041	17-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	452.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2210768	15-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2211403	16-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	125.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2211403	16-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	28.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2211403	16-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	111.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2211405	16-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	129.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2211405	16-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	140.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2192454	02-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	31,949.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2192454	02-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	9,448.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2192454	02-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	21,173.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2192454	02-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	6,917.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2192454	02-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	150.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2192454	02-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	12,602.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2192453	02-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	5,504.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2192453	02-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	889.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2192453	02-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	52.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2192453	02-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	22.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2192453	02-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,044.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2210771	15-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	287.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2192455	02-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,632.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2192455	02-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	3,528.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2192455	02-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2192455	02-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	248.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2192455	02-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,996.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2192456	02-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,131.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2192456	02-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	403.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2192456	02-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	15,854.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2192456	02-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,494.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2192456	02-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	113.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2192456	02-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	86.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2192456	02-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	3,770.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2231865	31-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2231865	31-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	215.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2210767	15-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	32,155.62	Expense





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Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2230136	30-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	9,240.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2230136	30-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	20,904.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2230136	30-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	6,562.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2230136	30-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	150.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2230136	30-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	9,395.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2230135	30-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	5,764.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2230135	30-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	603.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2230135	30-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	52.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2230135	30-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	22.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2230135	30-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,044.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2228771	29-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,951.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2228771	29-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	3,507.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2228771	29-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	50.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2228771	29-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	113.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2228771	29-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,191.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2228772	29-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,066.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2228772	29-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	456.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2228772	29-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	15,967.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2228772	29-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,599.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2228772	29-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	71.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2228772	29-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	86.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	2228772	29-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	3,743.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AG & P JACKSON (CHARTERED SURVEYOR)	2164934	08-OCT-2018	Planning Services	Strategic & Urban Development Management	240010	144025	Professional Services	462.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	2205808	11-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	546.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	2199198	15-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	642.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	2198891	08-OCT-2018	Highways and Transport Services	Construction	200300	132001	Plant Hire	4,302.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	2198892	12-OCT-2018	Highways and Transport Services	Construction	200300	140016	Highways Materials	12,456.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	2199191	08-OCT-2018	Highways and Transport Services	Construction	200300	140016	Highways Materials	4,302.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	2199199	12-OCT-2018	Highways and Transport Services	Construction	200300	140016	Highways Materials	3,702.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	2199330	08-OCT-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	6,420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	2198764	04-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	460.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	2209127	22-OCT-2018	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	110003	Repair and Maintenance	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	2219750	22-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	802.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	2209122	17-OCT-2018	Highways and Transport Services	Construction	200300	140016	Highways Materials	12,906.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	2220434	25-OCT-2018	Highways and Transport Services	Construction	200300	132001	Plant Hire	7,170.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	2227502	26-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	296.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	2228891	30-OCT-2018	Highways and Transport Services	Construction	200300	132001	Plant Hire	4,302.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIREY CONSULTANCY SERVICE LTD	2191269	01-OCT-2018	Housing Services	Benefits Assessment	126052	144025	Professional Services	1,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIRTECH HUMIDITY CONTROLS LTD	2190752	22-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	741.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIRTECH HUMIDITY CONTROLS LTD	2194418	22-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	875.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIRWAVE SOLUTIONS LIMITED	2173854	09-OCT-2018	Fire and Rescue Services	Fire Support Services	030200	145001	Data Lines	8,126.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIRWAVE SOLUTIONS LIMITED	2219033	29-OCT-2018	Fire and Rescue Services	Fire Support Services	030200	145001	Data Lines	1,250.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	2228633	29-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,897.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	2228633	29-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,589.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	2228633	29-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	2228636	29-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,897.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	2228636	29-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,897.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	2228636	29-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,702.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	2228636	29-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	2228638	29-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,794.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	2228638	29-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,100.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	2228638	29-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,417.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	2228638	29-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	2228640	29-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	7,679.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	2228640	29-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,897.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	2228640	29-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,574.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	2228640	29-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,897.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	2228640	29-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,625.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	2228640	29-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,795.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	2228641	29-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,691.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	2228641	29-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,963.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	2228641	29-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,897.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	2228642	29-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,320.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	2228642	29-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,926.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	2228642	29-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,897.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	2228642	29-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,860.76	Expense





Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	2215808	18-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,829.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	2227313	26-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	504.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	2228653	29-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,384.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	2228653	29-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,061.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	2199254	05-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	984.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	2199251	05-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,829.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	2199252	05-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	948.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	2199256	05-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,135.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	2164014	01-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,156.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	2224075	24-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,025.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	2224125	29-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,156.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	2220510	22-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	6,716.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	2201730	08-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	6,716.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	2194050	26-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,156.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	2220564	22-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,046.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	2201735	08-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,046.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	2194052	03-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,025.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	2220502	22-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,104.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	2201729	08-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,104.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKK CONSUMABLES	2173153	04-OCT-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	333.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKK CONSUMABLES	2191519	01-OCT-2018	Highways and Transport Services	Blyth Workshop	205210	118005	General Consumables	86.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKK CONSUMABLES	2191519	01-OCT-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	128.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKK CONSUMABLES	2191519	01-OCT-2018	Highways and Transport Services	Blyth Workshop	205210	142001	Protective Clothing	53.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKK CONSUMABLES	2213612	18-OCT-2018	Highways and Transport Services	Blyth Workshop	205210	118005	General Consumables	338.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKK CONSUMABLES	2227436	26-OCT-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	312.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALABASTER PUBLISHING	2228920	30-OCT-2018	Adult Social Care	Ageing Well	303204	144051	Advertising / Publicity	396.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALAN D HAILE FUNERAL SERVICES	2169278	03-OCT-2018	Central Services	Coroners	117001	144013	Body Conveyancing	1,050.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY HOUSE	2228740	29-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,886.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	2208541	15-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,090.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	2182483	16-OCT-2018	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	1,125.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	2182480	16-OCT-2018	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	2205379	29-OCT-2018	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	2205383	29-OCT-2018	Adult Social Care	Estates	300454	140000	Equipment	390.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	2209522	29-OCT-2018	Central Services	Accommodation Moves	128019	140009	Furniture - not attached to buildings	7,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	2209523	29-OCT-2018	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	2213268	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,400.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBURY CARE GROUP	2224036	24-OCT-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	4,418.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBURY CARE GROUP	2224036	24-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,257.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALCYONE HEALTHCARE NORTH EAST LTD	2227303	26-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,411.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALCYONE HEALTHCARE NORTH EAST LTD	2204954	10-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	883.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALCYONE HEALTHCARE NORTH EAST LTD	2204955	10-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	391.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALCYONE HEALTHCARE NORTH EAST LTD	2204956	10-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,195.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALCYONE HEALTHCARE NORTH EAST LTD	2204957	10-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,195.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALCYONE HEALTHCARE NORTH EAST LTD	2204958	10-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	470.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALCYONE HEALTHCARE NORTH EAST LTD	2224034	24-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	391.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALCYONE HEALTHCARE NORTH EAST LTD	2224035	24-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	15,100.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALCYONE HEALTHCARE NORTH EAST LTD	2224035	24-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	23,576.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALCYONE HEALTHCARE NORTH EAST LTD	2224035	24-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,390.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALCYONE HEALTHCARE NORTH EAST LTD	2224035	24-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,390.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALCYONE HEALTHCARE NORTH EAST LTD	2199285	05-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,254.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALCYONE HEALTHCARE NORTH EAST LTD	2206508	11-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	441.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALCYONE HEALTHCARE NORTH EAST LTD	2227305	26-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	677.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALCYONE HEALTHCARE NORTH EAST LTD	2227306	26-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	300.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALCYONE HEALTHCARE NORTH EAST LTD	2206509	11-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	470.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALDERSON LAW LLP	2230946	31-OCT-2018	Adult Social Care	Finance and Resources	300450	144025	Professional Services	783.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALDERSON LAW LLP	2202512	09-OCT-2018	Adult Social Care	Social Care Reform Grant	306450	144025	Professional Services	1,037.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALDERSON LAW LLP	2218290	19-OCT-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	682.48	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALDERSON LAW LLP	2220481	23-OCT-2018	Adult Social Care	Social Care Reform Grant	306450	144025	Professional Services	531.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALD AUTOMOTIVE	2205153	29-OCT-2018	Highways and Transport Services	Lease Cars	205300	130008	Other Transport Costs	2,634.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALJOSI LTD	2195232	04-OCT-2018	Children's and Education Services	School Improvement	010248	144025	Professional Services	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALJOSI LTD	2195232	04-OCT-2018	Children's and Education Services	School Improvement	010248	146005	Travel Allowances - Members	51.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLIED HEALTHCARE GROUP LTD	2230155	30-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	3,304.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLIED HEALTHCARE GROUP LTD	2231903	31-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	4,428.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLPAY LTD	2219779	15-OCT-2018	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	6,889.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	2191525	01-OCT-2018	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	325.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	2193312	03-OCT-2018	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	4,185.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	2205152	10-OCT-2018	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	286.64	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	2218437	19-OCT-2018	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	463.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	2227442	26-OCT-2018	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	376.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	2231179	31-OCT-2018	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	355.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALL ABOUT TREES	2199297	22-OCT-2018	Cultural and Related Services	Woodland Management	203150	132000	Vehicle hire	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALL SEASONS INDEPENDENT FUNERAL DIRECTORS LTD	2219856	22-OCT-2018	Central Services	Coroners	117001	144013	Body Conveyancing	1,031.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALL SEASONS INDEPENDENT FUNERAL DIRECTORS LTD	2219853	22-OCT-2018	Central Services	Coroners	117001	144013	Body Conveyancing	878.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALNORTHUMBRIA VETERINARY GROUP	2227847	26-OCT-2018	Environmental and Regulatory Services	Licensing	233100	320087	Issue of Licences, Permits & Certificates	336.95	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALNWICK MEDICAL GROUP	2182457	18-OCT-2018	Public Health	GPS	035111	144034	Commissioned Services	748.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALNWICK MEDICAL GROUP	2224506	25-OCT-2018	Public Health	GPS	035111	144034	Commissioned Services	602.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALNWICK MEDICAL GROUP	2224501	25-OCT-2018	Public Health	GPS	035111	144034	Commissioned Services	1,702.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALNWICK MEDICAL GROUP	2224500	25-OCT-2018	Public Health	GPS	035111	144034	Commissioned Services	1,776.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALNWICK PLAYHOUSE	2191789	01-OCT-2018	Cultural and Related Services	County arts and Culture	251400	165000	Grants to Voluntary Bodies	30,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALNWICK PLAYHOUSE	2192911	03-OCT-2018	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	23,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALNWICK PLAYHOUSE	2194619	03-OCT-2018	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	23,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALNWICK PLAYHOUSE	2194614	03-OCT-2018	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	23,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALPHAGRAPHICS	2203787	10-OCT-2018	Central Services	Accounts Receivable	125014	143000	Printing & Stationery	62.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALPHAGRAPHICS	2203787	10-OCT-2018	Central Services	Business Rates	126031	143000	Printing & Stationery	62.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALPHAGRAPHICS	2203787	10-OCT-2018	Central Services	Council Tax	126032	143000	Printing & Stationery	312.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALPHAGRAPHICS	2203787	10-OCT-2018	Central Services	Recovery	126033	143000	Printing & Stationery	187.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALTERNATIVE SYSTEMS PROTECTION	2201471	08-OCT-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	2,125.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMANDA MILLER (BARRISTER)	2213263	17-OCT-2018	Central Services	Legal	120001	194000	Legal Advice - External	18,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBLE DEVELOPMENT TRUST	2201790	09-OCT-2018	Housing Services	Community Led Housing	246464	165001	Grants to Third Parties	4,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBLE DEVELOPMENT TRUST	2192827	02-OCT-2018	Central Services	Surplus Properties	128004	113000	Rents and Leases	2,104.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBLE TAXIS	2191706	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,819.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBLE TAXIS	2191709	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,830.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBLE TAXIS	2191718	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,870.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBLE TAXIS	2191726	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,966.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBLE TAXIS	2191743	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,953.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBLE TAXIS	2229968	30-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,915.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBLE TAXIS	2229967	30-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,525.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBLE TAXIS	2229966	30-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,966.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBLE TAXIS	2231081	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,627.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBLE TAXIS	2232040	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,870.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBLE YOUTH PROJECT	2210960	16-OCT-2018	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMS NORTH EAST	2156835	01-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,925.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMS NORTH EAST	2172876	02-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,899.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMS NORTH EAST	2205175	10-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,853.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AM-2-PM	2199323	05-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,088.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AM-2-PM	2229958	30-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANCHOR TRUST	2224049	24-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,047.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDERSON NURSING LIMITED	2228627	29-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,432.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDERSON NURSING LIMITED	2228631	29-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	5,110.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDERSON NURSING LIMITED	2228631	29-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,703.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDERSON NURSING LIMITED	2228631	29-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,703.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDERSON NURSING LIMITED	2228631	29-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,355.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDERSON NURSING LIMITED	2228631	29-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,846.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDERSON NURSING LIMITED	2228631	29-OCT-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	60.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDERSON NURSING LIMITED	2228634	29-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	9,708.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDERSON NURSING LIMITED	2228634	29-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,703.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDERSON NURSING LIMITED	2228634	29-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,584.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDERSON NURSING LIMITED	2228634	29-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,651.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDERSON NURSING LIMITED	2228634	29-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	474.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW BRYSON PHOTOGRAPHY	2198848	04-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW BRYSON PHOTOGRAPHY	2223670	24-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	2202200	09-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,268.60	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	2222793	23-OCT-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,680.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	2222800	23-OCT-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,680.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	2222796	23-OCT-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	2,100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	2198842	04-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	2205249	10-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	2205248	10-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,200.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	2198841	04-OCT-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	2,100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	2222803	23-OCT-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	2,100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	2222801	23-OCT-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	2,100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	2222798	23-OCT-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	2,800.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	2202202	09-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,550.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	2229977	30-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,150.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	2230065	30-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,105.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW JOHNSON - EDUCATION CONSULTANT	2231826	31-OCT-2018	Children's and Education Services	School Improvement	010248	144025	Professional Services	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW JOHNSON - EDUCATION CONSULTANT	2231825	31-OCT-2018	Children's and Education Services	School Improvement	010248	144025	Professional Services	406.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW RICHARDSON	2194426	03-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,095.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANGEL SPRINGS LIMITED - T/A WATERLOGIC	2208523	29-OCT-2018	Children's and Education Services	Kyloe House	017010	141000	Catering Provisions	762.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANGEL SPRINGS LIMITED - T/A WATERLOGIC	2227324	29-OCT-2018	Central Services	Northumbria House Cramlington	295080	140000	Equipment	387.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANGLIAN BUILDING PRODUCTS	2172165	08-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	63,706.38	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANGLIAN BUILDING PRODUCTS	2209680	22-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	67,666.91	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANGLOFIN	2220455	22-OCT-2018	Highways and Transport Services	Winter Services	200380	140000	Equipment	6,550.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANGUS TAYLOR (BARRISTER)	2232047	31-OCT-2018	Central Services	Legal	120001	194000	Legal Advice - External	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANGUS-AIR LIMITED	2180103	17-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	306.98	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANGUS-AIR LIMITED	2186037	22-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	779.91	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANGUS-AIR LIMITED	2208130	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	344.23	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANGUS-AIR LIMITED	2213206	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,034.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANNE EVERDEN (PHARMACY CONSULTANT)	2221753	29-OCT-2018	Public Health	Public Health Miscellaneous	035001	166000	Other Contributions	1,150.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANN ARBOR PUBLISHERS LTD	2227833	29-OCT-2018	Children's and Education Services	Autism Support	014150	144002	Educational Learning Resources ( Not ICT equipment)	353.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANN WHITE	2211515	16-OCT-2018	Children's and Education Services	Family Placement Service	017012	144008	Chairing of Adoption Panel	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTALIS LIMITED	2219568	19-OCT-2018	Central Services	Infrastructure - Management	127300	143000	Printing & Stationery	262.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTALIS LIMITED	2190365	24-OCT-2018	Central Services	Infrastructure - Management	127300	143000	Printing & Stationery	2,280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTALIS LIMITED	2210695	29-OCT-2018	Central Services	Printing Charges	127700	143000	Printing & Stationery	365.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTALIS LIMITED	2210694	29-OCT-2018	Fire and Rescue Services	Fire Support Services	030200	143000	Printing & Stationery	619.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTALIS LIMITED	2220389	29-OCT-2018	Central Services	Printing Charges	127700	143000	Printing & Stationery	594.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTHONY COLLINS SOLICITORS LLP	2223956	24-OCT-2018	Central Services	Legal	120001	194000	Legal Advice - External	2,650.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTHONY COLLINS SOLICITORS LLP	2207985	11-OCT-2018	Central Services	Legal	120001	194000	Legal Advice - External	11,209.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AON HEWITT LIMITED	2212956	17-OCT-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500025	Actuarial Fees	4,475.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AON HEWITT LIMITED	2184889	02-OCT-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500025	Actuarial Fees	2,255.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AON HEWITT LIMITED	2212958	17-OCT-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500025	Actuarial Fees	6,915.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AON HEWITT LIMITED	2227228	29-OCT-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500025	Actuarial Fees	2,415.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	APHAROA LTD	2228480	29-OCT-2018	Central Services	Corporate Policy	100001	144027	Consultancy Fees	1,471.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	APPLEBY CARE HOME (LARCHWOOD CARE HOMES NORTH LTD)	2223515	24-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,716.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	APSE	2193203	25-OCT-2018	Highways and Transport Services	Construction	200300	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	APSE	2203813	12-OCT-2018	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	2,198.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	APSE	2202243	12-OCT-2018	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	1,999.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AQA EDUCATION LIMITED	2205304	29-OCT-2018	Children's and Education Services	Maths & English	012053	144005	Exam Fees	356.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AQUAID (NORTH)	2181523	16-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	319.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AQUAJET DRAIN CLEANING LTD	2211186	16-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,304.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AQUARIUM EXPERTS LTD	2223160	24-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,375.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AQUEOUS 1ST KWIK FLOW LIMITED	2198880	08-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH DEVELOPMENT PROJECT LIMITED	2208510	12-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	166,733.87	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	2192293	02-OCT-2018	Central Services	Solar Panels	128150	120001	Premises costs recharges	933.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	2192234	02-OCT-2018	Central Services	Wansbeck Square, Ashington - Running Costs	294959	113000	Rents and Leases	18,750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	2202989	09-OCT-2018	Housing Services	Blyth North and Cramlington	550060	113000	Rents and Leases	356.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	2202989	09-OCT-2018	Housing Services	Blyth North and Cramlington	550060	117001	Buildings service charges	117.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	2208896	12-OCT-2018	Children's and Education Services	Employment Coach Team	010029	144052	Postage & Carriage	470.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	2221446	23-OCT-2018	Central Services	Music Partnership North - Northumberland	010195	113000	Rents and Leases	2,187.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	2221446	23-OCT-2018	Central Services	Music Partnership North - Northumberland	010195	117001	Buildings service charges	611.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	2202581	01-OCT-2018	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	2,085.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCO GROUP LIMITED	2169896	04-OCT-2018	Housing Services	Housing Maintenance	550130	142000	Clothing / Uniform	351.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCO GROUP LIMITED	2171753	09-OCT-2018	Fire and Rescue Services	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	635.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCO GROUP LIMITED	2191834	25-OCT-2018	Children's and Education Services	Construction	012047	140012	Health & Safety	70.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCO GROUP LIMITED	2191834	25-OCT-2018	Children's and Education Services	Construction	012047	142001	Protective Clothing	263.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCO GROUP LIMITED	2193307	29-OCT-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	142000	Clothing / Uniform	344.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCO GROUP LIMITED	2202804	29-OCT-2018	Fire and Rescue Services	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	252.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCO GROUP LIMITED	2206183	29-OCT-2018	Fire and Rescue Services	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	252.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCO GROUP LIMITED	2210390	29-OCT-2018	Highways and Transport Services	Blyth Workshop	205210	140000	Equipment	177.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCO GROUP LIMITED	2210390	29-OCT-2018	Highways and Transport Services	Stakeford Workshop	205220	140000	Equipment	177.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCO GROUP LIMITED	2210390	29-OCT-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	140000	Equipment	177.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCO GROUP LIMITED	2210390	29-OCT-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	140000	Equipment	177.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARGOS CORPORATE LINK	2164936	04-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,388.65	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARJO UK LTD	2173032	08-OCT-2018	Adult Social Care	Estates	300454	110003	Repair and Maintenance	425.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARJO UK LTD	2185397	22-OCT-2018	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	140004	Equipment Maintenance	1,013.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARJO UK LTD	2197989	23-OCT-2018	Adult Social Care	Tynedale Centre (Hexham)	300053	140004	Equipment Maintenance	1,826.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARJO UK LTD	2198744	23-OCT-2018	Adult Social Care	Essendene Day Centre	300207	140004	Equipment Maintenance	931.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARJO UK LTD	2198744	23-OCT-2018	Adult Social Care	Tynedale House Residential OP	300252	140004	Equipment Maintenance	934.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARJO UK LTD	2198867	23-OCT-2018	Adult Social Care	Northstar Centre (Berwick)	300050	140004	Equipment Maintenance	1,007.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARJO UK LTD	2198871	24-OCT-2018	Adult Social Care	Pottergate Centre (Alnwick)	300052	140004	Equipment Maintenance	1,690.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARK ASSOCIATES	2227164	26-OCT-2018	Central Services	Human Resources	110001	101100	Staff Training & Development	825.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARK ASSOCIATES	2227258	29-OCT-2018	Central Services	Human Resources	110001	101100	Staff Training & Development	762.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARM PIPETEK LTD	2182505	01-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,200.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARM PIPETEK LTD	2226853	25-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,500.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNDALE GROUP OF COMPANIES	2169463	01-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	273.10	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNDALE GROUP OF COMPANIES	2175871	10-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	278.24	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNDALE GROUP OF COMPANIES	2187959	17-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	339.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNDALE GROUP OF COMPANIES	2194218	22-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	420.60	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNDALE GROUP OF COMPANIES	2194039	24-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	465.14	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNDALE GROUP OF COMPANIES	2195366	25-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	267.51	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNDALE GROUP OF COMPANIES	2205735	29-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	410.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNDALE GROUP OF COMPANIES	2205932	29-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	636.60	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNOLD CLARK AUTOMOBILES LIMITED	2221657	23-OCT-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	305.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNOLD CLARK AUTOMOBILES LIMITED	2213627	18-OCT-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	252.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNOLD CLARK AUTOMOBILES LIMITED	2229054	30-OCT-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	505.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNOLD CLARK AUTOMOBILES LIMITED	2229057	30-OCT-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	871.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	2194042	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,957.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	2194040	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,242.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	2194043	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,818.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	2194025	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,494.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	2194809	04-OCT-2018	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	424.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	2227799	26-OCT-2018	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	424.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	2198886	11-OCT-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	291,666.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	2204924	11-OCT-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	291,666.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	2204926	10-OCT-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,526.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	2204929	10-OCT-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,535.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	2204930	10-OCT-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,317.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	2204933	10-OCT-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	9,186.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	2204935	10-OCT-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	704.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA RAIL NORTH LTD	2187775	23-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,656.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA RAIL NORTH LTD	2187775	23-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	738.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA RAIL NORTH LTD	2223610	29-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	501.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA RAIL NORTH LTD	2223610	29-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	847.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA RAIL NORTH LTD	2223610	29-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	532.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARROW COMMS LTD	2163691	02-OCT-2018	Adult Social Care	Adult Services - County Hall	306606	145002	Computer hardware	1,854.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARROW COMMS LTD	2182563	18-OCT-2018	Adult Social Care	Northumberland Telecare	303310	140003	Tools	1,504.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARROW COMMS LTD	2182544	18-OCT-2018	Adult Social Care	Northumberland Telecare	303310	140003	Tools	670.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARROW COMMS LTD	2231088	31-OCT-2018	Adult Social Care	Adult Services - County Hall	306606	145002	Computer hardware	348.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARROW COMMS LTD	2201906	11-OCT-2018	Adult Social Care	Single Point of Access	306367	145007	Land Line Telephone Costs	2,389.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARROW COMMS LTD	2229880	30-OCT-2018	Adult Social Care	Dene Park Office Accommodation	300280	145007	Land Line Telephone Costs	797.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASDA STORES LIMITED	2223048	24-OCT-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	1,172.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASDA STORES LIMITED	2223049	24-OCT-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	603.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASD METAL SERVICES	2173431	03-OCT-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	3,010.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASD METAL SERVICES	2189903	18-OCT-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	2,595.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASD METAL SERVICES	2209678	29-OCT-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASD METAL SERVICES	2228444	29-OCT-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	3,659.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHDOWN CARE HOMES LIMITED	2223827	25-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	840.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHDOWN CARE HOMES LIMITED	2223827	25-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHDOWN CARE HOMES LIMITED	2227387	26-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,145.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHDOWN CARE HOMES LIMITED	2227387	26-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	490.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHFIELD NURSERY AND EARLY LEARNING CENTRE LTD	2202049	29-OCT-2018	Children's and Education Services	South East Locality FACT	016012	167009	Day Care	515.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHFIELD NURSERY AND EARLY LEARNING CENTRE LTD	2157405	01-OCT-2018	Children's and Education Services	South East Locality FACT	016012	167009	Day Care	515.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON BEDDING CENTRE	2201942	08-OCT-2018	Children's and Education Services	South East Locality FACT	016012	180004	S17/ Prevention Childcare Costs	329.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON REMOVALS & STORAGE LTD	2200163	05-OCT-2018	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	444.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON REMOVALS & STORAGE LTD	2218465	19-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,916.47	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON REMOVALS & STORAGE LTD	2208835	12-OCT-2018	Children's and Education Services	Working With Schools	001008	144025	Professional Services	292.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON REMOVALS & STORAGE LTD	2228908	30-OCT-2018	Adult Social Care	Estates	300454	140009	Furniture - not attached to buildings	412.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	2206175	12-OCT-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	310.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	2209126	23-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	684.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	2206139	11-OCT-2018	Children's and Education Services	Central Locality FACT	016016	181000	Client Transport	1,045.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	2206172	12-OCT-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	725.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	2209118	12-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	969.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	2209455	12-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,947.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	2206170	12-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2224020	29-OCT-2018	Cultural and Related Services	Schools Library Service	252400	140014	Books, Publications and Media	620.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2224025	29-OCT-2018	Cultural and Related Services	Schools Library Service	252400	140014	Books, Publications and Media	416.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2224029	29-OCT-2018	Cultural and Related Services	Schools Library Service	252400	140014	Books, Publications and Media	394.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASK 4 GLASS & GLAZING CONTRACTORS LTD	2175900	04-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	435.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASL HOLDINGS LIMITED	2169062	09-OCT-2018	Central Services	Commercial Team	125045	110003	Repair and Maintenance	745.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASL HOLDINGS LIMITED	2208420	29-OCT-2018	Central Services	Commercial Team	125045	110003	Repair and Maintenance	1,639.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASL TRAINING	2199420	05-OCT-2018	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	475.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASL TRAINING	2163654	01-OCT-2018	Highways and Transport Services	Street Lighting Maintenance	200620	101100	Staff Training & Development	2,700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASL TRAINING	2163656	01-OCT-2018	Highways and Transport Services	Street Lighting Maintenance	200620	101100	Staff Training & Development	460.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	2230166	30-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,820.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	2230167	30-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,973.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	2230168	30-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,041.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	2230169	30-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,837.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	2230170	30-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	2228730	29-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	545.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	2228731	29-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	545.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	2228732	29-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	545.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	2228733	29-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	545.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	2228736	29-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	2228737	29-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	2228738	29-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	2228739	29-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	2228687	29-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	654.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	2228689	29-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	467.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASSOCIATION FOR CONSULTANCY AND ENGINEERING	2228625	29-OCT-2018	Highways and Transport Services	Design	202150	148003	Service Subscriptions	4,641.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASTLEY PRIVATE HIRE	2193983	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,060.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AS SOLUTIONS	2194325	24-OCT-2018	Fire and Rescue Services	ESMCP	029194	144025	Professional Services	1,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATKINS LTD	2209465	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,407.20	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	2193422	03-OCT-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	342.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	2193422	03-OCT-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	314.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	2193422	03-OCT-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	3,735.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	2193422	03-OCT-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	20.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	2224543	25-OCT-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	86.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	2224543	25-OCT-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	0.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	2224543	25-OCT-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	4,334.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	2221637	25-OCT-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	540.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	2202753	29-OCT-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	945.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	2202754	29-OCT-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	793.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	2202768	25-OCT-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	2219546	19-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	62,488.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	2211591	17-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	21,968.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	2211442	16-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,785.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	2223104	24-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,226.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	2223105	24-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,753.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	2223106	24-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,753.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	2223107	24-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,229.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	2223108	24-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,009.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	2223109	24-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	6,128.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	2219537	19-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,392.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	2219538	19-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,849.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	2219539	19-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	4,413.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	2219540	19-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	5,885.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	2210780	15-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	22,886.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM DIMENSIONS	2211151	29-OCT-2018	Children's and Education Services	Independent Special Schools	014005	144025	Professional Services	316.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM DIMENSIONS	2224753	29-OCT-2018	Children's and Education Services	Independent Special Schools	014005	144025	Professional Services	316.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	2223512	24-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	7,343.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	2223512	24-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,554.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	2223512	24-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,416.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	2223512	24-OCT-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	2191899	01-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	7,343.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	2191899	01-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,554.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	2191899	01-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,416.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	2191899	01-OCT-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	2223516	24-OCT-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	5,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	2223516	24-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	2223516	24-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,313.36	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	2223516	24-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	2191900	01-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,961.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	2191900	01-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,796.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	2191900	01-OCT-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	2223514	24-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,961.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	2223514	24-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,796.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	2223514	24-OCT-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	2191901	01-OCT-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	5,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	2191901	01-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	2191901	01-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,313.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	2191901	01-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	2223518	24-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,471.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	2223518	24-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,556.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	2223518	24-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,471.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	2191902	01-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,471.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	2191902	01-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,556.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	2191902	01-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,471.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	2191904	01-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,313.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	2191904	01-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	2223520	24-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,313.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	2223520	24-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	2189767	24-OCT-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	-10,010.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	2189769	24-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	-17,601.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	2193028	24-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	-7,851.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	2191903	24-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,703.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	2191903	24-OCT-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	11,571.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	2191903	24-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	991.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	2191903	24-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	2223519	24-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,703.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	2223519	24-OCT-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	11,571.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	2223519	24-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	991.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	2223519	24-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	2193027	03-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,691.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	2193027	03-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,831.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	2189768	24-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	-2,875.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	2189766	01-OCT-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	-14,025.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTO WINDSCREENS LIMITED	2213619	18-OCT-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	653.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVERY CARE	2204942	10-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,880.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AXIELL ASLM LIMITED	2194883	04-OCT-2018	Central Services	Northumberland Archives	127500	145003	Computer software	4,715.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	2205012	10-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	547.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	2205013	10-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,203.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	2200598	08-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,179.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	2200598	08-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	26,785.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	2200598	08-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,228.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	2200598	08-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,134.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	2200598	08-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,599.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	2200600	08-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	556.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	2200600	08-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,209.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	2200600	08-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	201.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	2200600	08-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	100.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	2200600	08-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	51.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	2216811	18-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	35,340.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	2216811	18-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	10,726.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	2200602	08-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	656.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	2200602	08-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,412.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	2200602	08-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167002	Other Independent Care	7.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	2200602	08-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,870.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	2200602	08-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,082.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A AND B TAXI SERVICES	2205246	29-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A AND B TAXI SERVICES	2205394	29-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A AND S MACDONALD	2201866	29-OCT-2018	Environmental and Regulatory Services	Public Conveniences Western	218030	110003	Repair and Maintenance	524.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	2190995	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,033.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	2190949	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,687.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	2191006	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	858.96	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	2190947	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	2190992	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,558.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	2190999	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,337.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	2190997	02-OCT-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	352.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	2190957	02-OCT-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	2230191	30-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,033.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	2229879	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,875.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	2230199	31-OCT-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	2229876	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	954.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	2229605	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	2229688	30-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,337.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	2229878	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,645.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A HAGERTY	2227098	26-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	328.12	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A M GILHOME JOINERY AND BUILDING LTD	2195234	04-OCT-2018	Environmental and Regulatory Services	Peregrini Project	206101	166000	Other Contributions	54,205.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A SCUDAMORE	2194192	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,614.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A SCUDAMORE	2231913	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,699.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & J KEITH LTD	2174008	16-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,400.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & J KEITH LTD	2208314	11-OCT-2018	Adult Social Care	HIS Adaption	300220	320064	Admin Charge	-340.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & J KEITH LTD	2208314	11-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,740.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & J KEITH LTD	2211922	25-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,400.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & J KEITH LTD	2190261	18-OCT-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	415.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & J KEITH LTD	2213006	25-OCT-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	480.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & J KEITH LTD	2227187	29-OCT-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	415.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & J KEITH LTD	2212774	29-OCT-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	620.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & J KEITH LTD	2228370	29-OCT-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	375.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & J KEITH LTD	2228371	29-OCT-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	375.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & J KEITH LTD	2228372	29-OCT-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & J KEITH LTD	2228374	29-OCT-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	475.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & J KEITH LTD	2228375	29-OCT-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	540.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & J KEITH LTD	2230944	31-OCT-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	650.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	2201759	09-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,451.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	2201810	08-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,492.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	2201817	08-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,573.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	2201821	08-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,177.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	2201826	08-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,820.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	2201828	08-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,508.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	2201832	08-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,539.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	2201855	08-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,052.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	2201856	08-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,615.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	2229249	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,451.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	2229251	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,492.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	2229254	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,573.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	2229255	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,177.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	2229256	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,820.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	2229257	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,508.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	2229259	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,539.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	2229260	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,052.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	2229262	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,615.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A 2 B (BERWICK)	2201486	08-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A 2 B (BERWICK)	2201487	17-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	2231911	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	799.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	2231907	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	2192919	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	2231909	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	2192921	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	810.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	2231908	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	2192920	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	432.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	2231910	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	2192922	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,610.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 INDUSTRIAL TRUCKS LTD	2192609	02-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 INDUSTRIAL TRUCKS LTD	2227954	29-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	368.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 PRIVATE HIRE	2194323	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,330.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A2B PRIVATE HIRE	2229961	30-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A2B PRIVATE HIRE	2194343	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A2B TAXIS HEXHAM	2193317	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	627.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	A2B TAXIS HEXHAM	2229963	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAILEY CONCRETE PUMPING LTD	2210750	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	730.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAILIFFGATE MUSEUM	2191797	01-OCT-2018	Cultural and Related Services	County arts and Culture	251400	165000	Grants to Voluntary Bodies	9,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BALFOUR BEATTY CIVIL ENGINEERING LTD	2210977	25-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	48,472.93	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BALFOUR BEATTY CIVIL ENGINEERING LTD	2208900	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,104.95	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BALFOUR BEATTY CIVIL ENGINEERING LTD	2208928	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,442.42	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAMBURGH CASTLE	2221060	23-OCT-2018	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	1,840.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BANNER GROUP LTD	2164993	04-OCT-2018	Adult Social Care	Blyth	306604	143000	Printing & Stationery	299.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BANNER GROUP LTD	2172101	10-OCT-2018	Children's and Education Services	Education Provided Other Than At School	014000	143000	Printing & Stationery	288.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BANNER GROUP LTD	2173127	15-OCT-2018	Central Services	Council Tax	126032	143000	Printing & Stationery	144.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BANNER GROUP LTD	2173127	15-OCT-2018	Housing Services	Benefits Assessment	126052	143000	Printing & Stationery	144.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BANNER GROUP LTD	2191164	24-OCT-2018	Housing Services	General Management	501060	143000	Printing & Stationery	340.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BANNER GROUP LTD	2199355	29-OCT-2018	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	454.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BANNER GROUP LTD	2200556	29-OCT-2018	Central Services	Hexham Tyne Mills - Admin	297720	143000	Printing & Stationery	262.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BANNER GROUP LTD	2200274	29-OCT-2018	Adult Social Care	Blyth	306604	143000	Printing & Stationery	300.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BANNER GROUP LTD	2202797	29-OCT-2018	Adult Social Care	Foundry House Admin	306618	143000	Printing & Stationery	275.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BANNER GROUP LTD	2202795	29-OCT-2018	Adult Social Care	Hexham	306608	143000	Printing & Stationery	275.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BANNER GROUP LTD	2210379	29-OCT-2018	Children's and Education Services	Family Placement Service	017012	143000	Printing & Stationery	437.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	2215806	18-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,646.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	2227296	26-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	548.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	2227299	26-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,050.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	2220662	22-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	412.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	2220663	22-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,236.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	2224078	24-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,965.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	2230072	31-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	271.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	2230073	31-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	587.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	2230074	31-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	684.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	2220832	22-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	2220832	22-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	2220833	22-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	2220833	22-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	2220834	22-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,106.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	2220835	22-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	2220835	22-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	2220836	22-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,106.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	2220837	22-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	2220837	22-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	2220838	22-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	2220839	22-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,106.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	2220840	22-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	2220840	22-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	2220841	22-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	2220841	22-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	2220842	22-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,106.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	2220843	22-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,106.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	2220844	22-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	2220845	22-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,739.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	2220846	22-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	2220846	22-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	2220847	22-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	2220847	22-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	2220848	22-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	2220848	22-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	2220849	22-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,739.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	2220850	22-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,106.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	2220851	22-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,739.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	2220852	22-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,106.96	Expense







Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	2220881	22-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,195.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	2220882	22-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,195.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	2220883	22-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,195.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	2230077	31-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,354.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	2220884	22-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,195.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	2220885	22-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,195.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	2220886	22-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,106.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	2220887	22-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,106.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	2230078	31-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,881.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	2230079	31-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	978.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	2220888	22-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,195.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	2220889	22-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,195.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	2220890	22-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,106.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	2220891	22-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,106.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	2220892	22-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,195.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	2220893	22-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,195.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	2220894	22-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,106.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	2220895	22-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,106.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	2220896	22-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,195.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	2220897	22-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,106.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	2220898	22-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,106.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	2220899	22-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,195.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	2220900	22-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,195.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	2220901	22-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,195.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	2208733	10-OCT-2018	Cultural and Related Services	County Tourist Information	250100	140005	Equipment Rental	4.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	2208733	10-OCT-2018	Cultural and Related Services	Alnwick TIC	250270	140005	Equipment Rental	25.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	2208733	10-OCT-2018	Cultural and Related Services	Alnwick TIC	250270	144032	Bank Charges	82.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	2208733	10-OCT-2018	Cultural and Related Services	Craster TIC	250310	140005	Equipment Rental	10.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	2208733	10-OCT-2018	Cultural and Related Services	Craster TIC	250310	144032	Bank Charges	19.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	2208733	10-OCT-2018	Housing Services	Berwick TIC	250330	140005	Equipment Rental	13.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	2208733	10-OCT-2018	Housing Services	Berwick TIC	250330	144032	Bank Charges	9.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	2208733	10-OCT-2018	Cultural and Related Services	Seahouses TIC	250350	140005	Equipment Rental	13.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	2208733	10-OCT-2018	Cultural and Related Services	Seahouses TIC	250350	144032	Bank Charges	34.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	2208733	10-OCT-2018	Cultural and Related Services	Morpeth Chantry	250390	140005	Equipment Rental	13.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	2208733	10-OCT-2018	Cultural and Related Services	Morpeth Chantry	250390	144032	Bank Charges	97.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	2208733	10-OCT-2018	Cultural and Related Services	Corbridge Tourist Information Centre	250490	140005	Equipment Rental	13.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	2208733	10-OCT-2018	Cultural and Related Services	Corbridge Tourist Information Centre	250490	144032	Bank Charges	1.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	2208733	10-OCT-2018	Cultural and Related Services	Haltwhistle Tourist Information Centre	250510	140005	Equipment Rental	13.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCLAYS CAPITAL GLOBAL SERVICES UNIT	2208733	10-OCT-2018	Cultural and Related Services	Haltwhistle Tourist Information Centre	250510	144032	Bank Charges	6.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNABAS SAFE & SOUND	2208574	12-OCT-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	304.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNABAS SAFE & SOUND	2208576	12-OCT-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,506.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNABAS SAFE & SOUND	2208559	12-OCT-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	304.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNABAS SAFE & SOUND	2209629	12-OCT-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,506.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNABAS SAFE & SOUND	2211164	16-OCT-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	304.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNABAS SAFE & SOUND	2211156	16-OCT-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,506.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS	2226885	25-OCT-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	615.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS	2187411	04-OCT-2018	Children's and Education Services	Out Of County Placements	016020	144025	Professional Services	270.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS	2208562	12-OCT-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	5,032.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS	2208567	12-OCT-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	502.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS	2208572	12-OCT-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	502.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS	2211884	17-OCT-2018	Children's and Education Services	Supporting Families	016042	144025	Professional Services	1,690.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS	2208542	12-OCT-2018	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	3,852.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS	2174341	15-OCT-2018	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	3,852.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS	2205412	17-OCT-2018	Children's and Education Services	South East Locality FACT	016012	180004	S17/ Prevention Childcare Costs	742.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS	2208571	12-OCT-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	8,150.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS	2211166	29-OCT-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	486.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS	2211470	29-OCT-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	486.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS	2211476	29-OCT-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	4,494.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARRONS MINIBUSES	2199202	05-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,666.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARRONS MINIBUSES	2199205	05-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,794.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARRY MEAD (HERITAGE ADVISOR)	2228922	30-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	450.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARTON WILLMORE LLP	2194666	04-OCT-2018	Planning Services	Strategic & Urban Development Management	240010	144025	Professional Services	4,053.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARTON WILLMORE LLP	2194669	04-OCT-2018	Planning Services	Strategic & Urban Development Management	240010	144025	Professional Services	3,543.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARTON WILLMORE LLP	2194648	03-OCT-2018	Planning Services	Strategic & Urban Development Management	240010	144025	Professional Services	7,550.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAWI HOMES LTD	2193009	03-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,558.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TRAVEL	2190297	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,812.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TRAVEL	2190300	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,394.00	Expense



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Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TRAVEL	2190302	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TRAVEL	2190303	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TRAVEL	2190304	04-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TRAVEL	2190305	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,026.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TRAVEL	2190306	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,755.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TRAVEL	2190307	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,128.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TRAVEL	2190310	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TRAVEL	2190312	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,273.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TRAVEL	2190314	02-OCT-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	591.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAY PLASTICS LTD	2228366	29-OCT-2018	Children's and Education Services	Coanwood	017017	140009	Furniture - not attached to buildings	277.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BCE NORTHERN LTD	2194271	03-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	28,625.43	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BCE NORTHERN LTD	2158683	01-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,480.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BCE NORTHERN LTD	2173952	08-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,392.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BCE NORTHERN LTD	2199193	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,545.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BCE NORTHERN LTD	2227811	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,022.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BCE NORTHERN LTD	2227801	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,002.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BCE NORTHERN LTD	2227800	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,022.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BCE NORTHERN LTD	2173119	08-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,590.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BCE NORTHERN LTD	2186296	15-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,590.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BCE NORTHERN LTD	2213442	22-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,590.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BCE NORTHERN LTD	2203091	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,590.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BCE NORTHERN LTD	2228616	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,590.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BCE NORTHERN LTD	2228622	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,712.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BCE NORTHERN LTD	2228624	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,590.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHCROFT LLP	2222943	24-OCT-2018	Highways and Transport Services	Head of Local Services	128015	194000	Legal Advice - External	1,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHCROFT LLP	2201898	08-OCT-2018	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHCROFT LLP	2227270	26-OCT-2018	Central Services	Legal	120001	194000	Legal Advice - External	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHCROFT LLP	2201883	08-OCT-2018	Central Services	Legal	120001	194000	Legal Advice - External	1,965.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHCROFT LLP	2201896	08-OCT-2018	Central Services	Legal	120001	194000	Legal Advice - External	388.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHCROFT LLP	2201887	08-OCT-2018	Central Services	Legal	120001	194000	Legal Advice - External	665.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHCROFT LLP	2223954	24-OCT-2018	Central Services	Legal	120001	194000	Legal Advice - External	593.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHCROFT LLP	2227293	26-OCT-2018	Central Services	Legal	120001	194000	Legal Advice - External	2,537.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHCROFT LLP	2227288	26-OCT-2018	Central Services	Legal	120001	194000	Legal Advice - External	3,393.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHVILLE REST HOME	2220672	22-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,169.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHVILLE REST HOME	2220672	22-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	9,029.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHVILLE REST HOME	2220672	22-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,342.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHVILLE REST HOME	2211379	22-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	-483.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON HARDWARE LIMITED	2179940	03-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	262.32	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BECKZ TAXIS	2212845	23-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BECKZ TAXIS	2212850	17-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEDE ACADEMY	2213166	17-OCT-2018	Children's and Education Services	School Improvement	010248	144027	Consultancy Fees	489.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEDLINGTONSHIRE MEDICAL GROUP	2224473	25-OCT-2018	Public Health	GPS	035111	144034	Commissioned Services	418.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEDLINGTONSHIRE MEDICAL GROUP	2224439	25-OCT-2018	Public Health	GPS	035111	144034	Commissioned Services	1,001.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEDLINGTON COMMUNITY CENTRE	2192038	01-OCT-2018	Central Services	Electoral Registration	118001	151000	Other Supplies and Services Expenditure	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELFORD MEDICAL GROUP	2224482	25-OCT-2018	Public Health	GPS	035111	144034	Commissioned Services	962.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELLE PRIVATE HIRE LTD	2185035	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,353.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELLE PRIVATE HIRE LTD	2185036	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,017.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELLE PRIVATE HIRE LTD	2228446	29-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,252.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELLINGHAM AND HUMSHAUGH TAXIS	2193369	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,197.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELLS COACHES	2192019	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,797.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELLS COACHES	2192020	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,050.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELLS COACHES	2192021	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,935.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELLS COACHES	2192022	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,430.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELLS COACHES	2192024	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,295.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELLS COACHES	2192026	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,935.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELLS COACHES	2192028	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,510.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELLS COACHES	2231834	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	5,050.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELLS COACHES	2231836	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELLS COACHES	2231837	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,150.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELLS COACHES	2231839	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELLS COACHES	2231840	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,550.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELLS COACHES	2231842	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,150.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELLS COACHES	2231843	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL GROUP U.K	1802862	09-OCT-2018	Children's and Education Services	Thorndale	017019	110003	Repair and Maintenance	916.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL GROUP U.K	1838216	09-OCT-2018	Children's and Education Services	Thorndale	017019	110003	Repair and Maintenance	-916.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL GROUP U.K	2208490	22-OCT-2018	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	337.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL GROUP U.K	2208491	22-OCT-2018	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	697.50	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL GROUP U.K	2185040	22-OCT-2018	Children's and Education Services	Thorndale	017019	110003	Repair and Maintenance	564.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL GROUP U.K	2185042	22-OCT-2018	Children's and Education Services	Coanwood	017017	110003	Repair and Maintenance	337.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL GROUP U.K	2208493	22-OCT-2018	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	877.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL GROUP U.K	2185039	22-OCT-2018	Children's and Education Services	Phoenix House - Bedlington	017018	110003	Repair and Maintenance	337.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL GROUP U.K	2185041	09-OCT-2018	Children's and Education Services	Thorndale	017019	110003	Repair and Maintenance	329.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL GROUP U.K	2186779	22-OCT-2018	Children's and Education Services	Coanwood	017017	110003	Repair and Maintenance	631.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL GROUP U.K	2186777	22-OCT-2018	Children's and Education Services	Barndale Short Break	017006	110003	Repair and Maintenance	489.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK AND VAN	2191448	01-OCT-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	389.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK AND VAN	2191450	01-OCT-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,354.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK AND VAN	2191451	01-OCT-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	414.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK AND VAN	2202742	09-OCT-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	273.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK AND VAN	2224536	25-OCT-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,275.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK AND VAN	2191452	01-OCT-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	757.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK AND VAN	2213589	18-OCT-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	665.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	2213032	17-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	270.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	2213033	17-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	2,169.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	2213033	17-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	3,180.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	2213033	17-OCT-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	144.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW (BELFORD) LTD	2205387	11-OCT-2018	Children's and Education Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	2220529	22-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,751.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	2220529	22-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,257.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	2227338	26-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	403.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	2224081	24-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,771.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	2224081	24-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,257.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	2224082	24-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,169.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	2224082	24-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,338.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	2206510	11-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	564.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	2215830	18-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	886.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	2227308	26-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,773.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERNICIA GROUP LTD	2192910	03-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,461.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERNICIA GROUP LTD	2192910	03-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	974.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERNICIA GROUP LTD	2192910	03-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,461.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERNICIA GROUP LTD	2224517	29-OCT-2018	Central Services	Surplus Properties	128004	113000	Rents and Leases	587.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK BRIDGES LIMITED	2227344	26-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	14,157.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK BRIDGES LIMITED	2227344	26-OCT-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	2206522	11-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,304.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	2199295	05-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	559.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	2230111	31-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	15,479.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	2230111	31-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,709.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	2230111	31-OCT-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	2228718	29-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	593.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	2228720	29-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,375.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	2191649	01-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,375.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	2191649	01-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,375.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK COMMUNITY TRUST	2199071	05-OCT-2018	Children's and Education Services	Cubs and Kits North Daycare	009310	100600	Temporary / Agency Staff	45,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK COMMUNITY TRUST	2199071	05-OCT-2018	Children's and Education Services	North Sure Start Childrens Centre	009311	100600	Temporary / Agency Staff	18,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK UPON TWEED TOWN COUNCIL	2157067	01-OCT-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	128,010.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK YOUTH PROJECT	2211162	16-OCT-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,158.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK YOUTH PROJECT	2211157	16-OCT-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,440.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK YOUTH PROJECT	2202994	09-OCT-2018	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	1,440.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BESAFE TRAINING LTD	2194518	16-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,045.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BESAFE TRAINING LTD	2201615	22-OCT-2018	Highways and Transport Services	Construction	200300	144025	Professional Services	6,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BETHSHAN NORTH EAST - HOPESPRING	2213100	17-OCT-2018	Children's and Education Services	Central Locality FACT	016016	180004	S17/ Prevention Childcare Costs	2,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIBLIOTHECA (UK)	2208865	29-OCT-2018	Cultural and Related Services	Central Library Service	252020	140014	Books, Publications and Media	287.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIDFOOD	2203427	17-OCT-2018	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	381.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIDFOOD	2201987	09-OCT-2018	Cultural and Related Services	Bolam Lake	203210	140013	Materials for Resale	523.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIDFOOD	2158650	01-OCT-2018	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	812.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIDFOOD	2175996	03-OCT-2018	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	344.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIDFOOD	2166711	08-OCT-2018	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	1,119.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIDFOOD	2184439	09-OCT-2018	Cultural and Related Services	Bolam Lake	203210	140013	Materials for Resale	338.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIDFOOD	2175991	10-OCT-2018	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	380.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIDFOOD	2184425	17-OCT-2018	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	254.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIDFOOD	2185086	17-OCT-2018	Cultural and Related Services	Plessey Woods	203220	140013	Materials for Resale	453.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIDFOOD	2185095	22-OCT-2018	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	567.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIDFOOD	2201772	29-OCT-2018	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	512.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIDFOOD	2201996	29-OCT-2018	Cultural and Related Services	Bolam Lake	203210	140013	Materials for Resale	305.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIDFOOD	2208583	29-OCT-2018	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	371.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIDFOOD	2223559	29-OCT-2018	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	849.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIDFOOD	2227411	29-OCT-2018	Cultural and Related Services	Bolam Lake	203210	140013	Materials for Resale	381.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BID SERVICES	2192405	03-OCT-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	17,190.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIFFA WASTE SERVICES LTD	2202997	09-OCT-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	8,871.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIFFA WASTE SERVICES LTD	2202997	09-OCT-2018	Environmental and Regulatory Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	357.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIFFA WASTE SERVICES LTD	2194958	04-OCT-2018	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	3,227.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIFFA WASTE SERVICES LTD	2211212	16-OCT-2018	Environmental and Regulatory Services	Berwick - Waste Collection Services	225300	162001	Waste Recycling	2,139.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIFFA WASTE SERVICES LTD	2226865	25-OCT-2018	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling	830.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIFFA WASTE SERVICES LTD	2208666	12-OCT-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	2,968.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIFFA WASTE SERVICES LTD	2212988	17-OCT-2018	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	1,245.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIGADVENTURE	2211736	17-OCT-2018	Fire and Rescue Services	Community Safety Department	029100	113001	Casual hire of facilities	2,100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BITUCHEM BUILDINGS PRODUCTS LIMITED	2192413	02-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,656.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BITUCHEM BUILDINGS PRODUCTS LIMITED	2192411	02-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,565.60	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BITUCHEM BUILDINGS PRODUCTS LIMITED	2192417	02-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	30,510.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLACKBURNS METALS LTD	2163474	02-OCT-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	560.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLACKBURNS METALS LTD	2182364	17-OCT-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	982.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLACKBURNS METALS LTD	2184277	18-OCT-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	537.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLACKBURNS METALS LTD	2184275	18-OCT-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLACKBURNS METALS LTD	2228378	29-OCT-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	904.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUELINE TAXIS	2198895	04-OCT-2018	Children's and Education Services	South East Locality FACT	016012	181000	Client Transport	1,100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUELINE TAXIS	2210975	16-OCT-2018	Children's and Education Services	South East Locality FACT	016012	181000	Client Transport	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUELINE TAXIS	2194156	03-OCT-2018	Children's and Education Services	South East Locality FACT	016012	181000	Client Transport	373.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUELINE TAXIS	2203168	09-OCT-2018	Children's and Education Services	West Locality FACT	016014	181000	Client Transport	495.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUELINE TAXIS	2205365	11-OCT-2018	Children's and Education Services	West Locality FACT	016014	181000	Client Transport	853.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUELINE TAXIS	2199035	04-OCT-2018	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	430.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUELINE TAXIS	2200388	08-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUELINE TAXIS	2200389	08-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUELINE TAXIS	2200396	16-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,088.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUELINE TAXIS	2200398	08-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,770.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUELINE TAXIS	2200432	08-OCT-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	283.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUELINE TAXIS	2200435	08-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	902.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUELINE TAXIS	2200436	08-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	953.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUELINE TAXIS	2208114	11-OCT-2018	Children's and Education Services	South East Locality FACT	016012	181000	Client Transport	308.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUELINE TAXIS	2200439	08-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	520.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUELINE TAXIS	2200441	08-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	703.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUELINE TAXIS	2200445	08-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	364.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUELINE TAXIS	2208691	12-OCT-2018	Children's and Education Services	South East Locality FACT	016012	181000	Client Transport	525.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUELINE TAXIS	2209516	12-OCT-2018	Children's and Education Services	South East Locality FACT	016012	181000	Client Transport	414.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUE ORANGE IT LTD	2211152	16-OCT-2018	Adult Social Care	Northumberland Telecare	303310	140003	Tools	1,275.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUMILK	2163666	03-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,760.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTHMAN & PARTNERS	2173793	08-OCT-2018	Environmental and Regulatory Services	Licensing	233100	320087	Issue of Licences, Permits & Certificates	364.83	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTHMAN & PARTNERS	2173791	08-OCT-2018	Environmental and Regulatory Services	Licensing	233100	320087	Issue of Licences, Permits & Certificates	331.93	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH DEVELOPMENT TRUST	2221720	29-OCT-2018	Highways and Transport Services	Business Improvement District	100010	165000	Grants to Voluntary Bodies	7,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH HARBOUR COMMISSION	2212806	25-OCT-2018	Children's and Education Services	Early Help Team South East	016031	140005	Equipment Rental	420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH HARBOUR COMMISSION	2210789	25-OCT-2018	Central Services	Corporate Policy	100001	113001	Casual hire of facilities	617.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH HEALTH CENTRE	2223063	24-OCT-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	590.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH RESOURCE AND INITIATIVE CENTRE	2211006	16-OCT-2018	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	9,187.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH RESOURCE AND INITIATIVE CENTRE	2211018	16-OCT-2018	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	297.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH SERVICE STATION	2229028	30-OCT-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	314.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	2213034	17-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	2213034	17-OCT-2018	Adult Social Care	Older PDI Central - PCMM1 - Two	306404	167009	Day Care	700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	2213034	17-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	2213034	17-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	6,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	2213037	17-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	2213037	17-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167009	Day Care	1,350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	2213037	17-OCT-2018	Adult Social Care	Older PDI North - PNLTA	306405	167009	Day Care	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	2213037	17-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	2213037	17-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,500.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	2213038	17-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,550.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	2213038	17-OCT-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	2213038	17-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	2213038	17-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	2213038	17-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	1,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	2213035	17-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	975.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	2213035	17-OCT-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	2213035	17-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	2213035	17-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	2213036	17-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	2213036	17-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,850.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	2213036	17-OCT-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	2194131	04-OCT-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	22,978.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	2228742	29-OCT-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6,403.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	2228742	29-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	12,807.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	2228743	29-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,201.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	2228743	29-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,201.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	2228746	29-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	2228746	29-OCT-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167009	Day Care	650.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	2228746	29-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	2228746	29-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	6,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	2227363	26-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	375.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	2227363	26-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	2227363	26-OCT-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	2200595	08-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	75.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	2200595	08-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	323.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	2200595	08-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	100.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	2200595	08-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	452.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	2200592	08-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,288.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	2200592	08-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	1,184.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	2204983	10-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	75.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	2204983	10-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	2204983	10-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	552.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	2204982	10-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,288.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	2204982	10-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	1,184.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	2211392	16-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,288.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	2211392	16-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	1,184.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	2228770	29-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	75.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	2228770	29-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	402.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	2228770	29-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	452.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	2228769	29-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,417.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	2228769	29-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	1,184.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	2228769	29-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	7.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	2211393	16-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	75.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	2211393	16-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	2211393	16-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	452.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOB LEE ON THE SPOT WELDING	2166331	05-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	345.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOB LEE ON THE SPOT WELDING	2184753	22-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,910.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOB LEE ON THE SPOT WELDING	2208836	22-OCT-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	765.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOB LEE ON THE SPOT WELDING	2210691	29-OCT-2018	Central Services	Council Depot Northumberland Road Berwick - Running Costs	294955	110003	Repair and Maintenance	815.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOC LTD	2194200	03-OCT-2018	Fire and Rescue Services	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	942.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOLLAND DAY NURSERY	2226884	25-OCT-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	615.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	2231971	31-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,106.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	2231971	31-OCT-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,213.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	2231971	31-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,739.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	2231971	31-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	2231972	31-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	2231972	31-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,106.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	2231972	31-OCT-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,213.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	2231972	31-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,106.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	2231972	31-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	2231973	31-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	4,213.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	2231973	31-OCT-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,106.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	2231973	31-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,739.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	2231973	31-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BONDCARE	2231974	31-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	4,213.92	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	2191863	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	905.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	2231728	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	2191852	05-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,147.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	2231747	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,926.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	2191845	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,033.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	2191823	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	950.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	2231749	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	2191848	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	2231720	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,330.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	2191818	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,330.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	2231731	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	2191803	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	2191873	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,620.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	2231736	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,760.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	2191828	05-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,622.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	2231753	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	2191859	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,785.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	2231752	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	2191854	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,445.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERS BUSES LTD	2200285	05-OCT-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	13,015.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERS BUSES LTD	2200161	05-OCT-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,231.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERS BUSES LTD	2200135	05-OCT-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	7,768.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERS BUSES LTD	2200138	05-OCT-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,072.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERS BUSES LTD	2200140	25-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERS BUSES LTD	2200160	05-OCT-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	12,727.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERS BUSES LTD	2201611	10-OCT-2018	Highways and Transport Services	Supported Bus Services	204160	166000	Other Contributions	2,763.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERS BUSES LTD	2224641	25-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	2194093	03-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	2194093	03-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	5,446.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	2194093	03-OCT-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	720.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	2211441	16-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TO COAST PENSIONS PARTNERSHIP LTD	2220978	22-OCT-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500026	Investment Managers' Fees	19,884.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRAFFIC TRANSPORT LTD	2202765	09-OCT-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	770.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRAFFIC TRANSPORT LTD	2202765	09-OCT-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	22.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRAFFIC TRANSPORT LTD	2193468	11-OCT-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,221.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRAFFIC TRANSPORT LTD	2193470	15-OCT-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	420.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRAFFIC TRANSPORT LTD	2193473	15-OCT-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,803.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRAFFIC TRANSPORT LTD	2193473	15-OCT-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	61.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRAFFIC TRANSPORT LTD	2193474	03-OCT-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130004	Vehicle Fuel	552.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRAFFIC TRANSPORT LTD	2213639	23-OCT-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	428.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRAFFIC TRANSPORT LTD	2218442	29-OCT-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	280.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRAFFIC TRANSPORT LTD	2218443	29-OCT-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	408.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER VILLAGER	2193365	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,582.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER VILLAGER	2229908	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,980.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER VILLAGER	2193366	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,279.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER VILLAGER	2193367	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,701.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER VILLAGER	2229912	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,890.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER VILLAGER	2193364	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,211.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER VILLAGER	2229894	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,510.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER VILLAGER	2229910	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,533.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOSCH THERMOTECHNOLOGY LTD	2185191	16-OCT-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	1,925.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOSCH THERMOTECHNOLOGY LTD	2221131	29-OCT-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	1,925.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOTTOMLINE TECHNOLOGIES LTD	2220758	19-OCT-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	1,025.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOWMAN SURVEYING AND DESIGN LIMITED	2194328	03-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	520.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOWMAN SURVEYING AND DESIGN LIMITED	2201546	08-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOWMAN SURVEYING AND DESIGN LIMITED	2194340	05-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRADLEYS MASTER LOCKSMITHS LTD	2198820	04-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	669.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRADLEYS MASTER LOCKSMITHS LTD	2208829	12-OCT-2018	Central Services	Registrars	116001	140000	Equipment	1,107.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRADLEY HALL LIMITED	2158253	01-OCT-2018	Cultural and Related Services	Fenkle Street, Alnwick	294902	113000	Rents and Leases	5,135.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	2200178	29-OCT-2018	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	282.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	2209015	29-OCT-2018	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	296.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	2218307	29-OCT-2018	Central Services	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	339.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAMBLES CHILDCARE CENTRE	2226881	25-OCT-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	615.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAMPTON WOODWORKS LTD	2172879	11-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,480.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	2191487	04-OCT-2018	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,014.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	2202755	11-OCT-2018	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,791.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	2218410	19-OCT-2018	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,966.70	Expense



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Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	2227425	26-OCT-2018	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,732.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	2229026	30-OCT-2018	Highways and Transport Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,607.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIARDENE NURSING HOME	2227335	26-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,629.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIARDENE NURSING HOME	2227336	26-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,244.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	2224625	25-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,236.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	2224625	25-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	8,946.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	2224626	25-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,278.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	2224627	25-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,385.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	2224627	25-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,913.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	2224628	25-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,236.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	2199449	05-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,278.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	2199209	05-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,549.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE TAXIS	2199301	05-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,624.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIGHTSIDE YOUTH SERVICE	2200652	08-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	342.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRISTOL STREET DURHAM FORD	2173506	09-OCT-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	263.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRISTOL STREET MOTORS	2218428	19-OCT-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	662.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH GAS SERVICE (COMMERCIAL) LTD	2191403	23-OCT-2018	Central Services	Property SLA Recharges - Woodhorn Trust	128035	110001	Building Maintenance - Structural - Unplanned	343.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH GAS SERVICE (COMMERCIAL) LTD	2231633	31-OCT-2018	Adult Social Care	Pottergate Centre (Alnwick)	300052	110001	Building Maintenance - Structural - Unplanned	400.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH GAS SERVICE (COMMERCIAL) LTD	2231645	31-OCT-2018	Central Services	Eddie Ferguson House, Blyth	295081	110001	Building Maintenance - Structural - Unplanned	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH GAS TRADING LTD	2226770	25-OCT-2018	Housing Services	Temporary Accommodation	246130	111002	Gas	661.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	2229904	30-OCT-2018	Adult Social Care	Northstar Centre (Berwick)	300050	145007	Land Line Telephone Costs	549.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	2229904	30-OCT-2018	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	145007	Land Line Telephone Costs	108.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	2229904	30-OCT-2018	Adult Social Care	Pottergate Centre (Alnwick)	300052	145007	Land Line Telephone Costs	341.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	2229904	30-OCT-2018	Adult Social Care	Tynedale Centre (Hexham)	300053	145007	Land Line Telephone Costs	349.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	2229904	30-OCT-2018	Adult Social Care	Hepscoth Horticultural Skills Unit	300055	145007	Land Line Telephone Costs	119.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	2229904	30-OCT-2018	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	145007	Land Line Telephone Costs	496.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	2229904	30-OCT-2018	Adult Social Care	Chibburn Court	300154	145007	Land Line Telephone Costs	119.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	2229904	30-OCT-2018	Adult Social Care	Sealodge	300155	145007	Land Line Telephone Costs	206.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	2229904	30-OCT-2018	Adult Social Care	Hatfield Chase	300156	145007	Land Line Telephone Costs	246.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	2229904	30-OCT-2018	Adult Social Care	Tynedale House Residential OP	300252	145007	Land Line Telephone Costs	341.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	2229904	30-OCT-2018	Adult Social Care	Dene Park Office Accommodation	300280	145007	Land Line Telephone Costs	100.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	2229904	30-OCT-2018	Adult Social Care	Lyndon Office Accommodation	300281	145007	Land Line Telephone Costs	12.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	2229904	30-OCT-2018	Adult Social Care	Single Point of Access	306367	145007	Land Line Telephone Costs	1,805.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	2229904	30-OCT-2018	Adult Social Care	Cawledge	306621	145007	Land Line Telephone Costs	834.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROADWAY CABS	2201484	08-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROADWAY CABS	2192016	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,296.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROWNEJACOBSON	2201945	08-OCT-2018	Central Services	Legal	120001	194000	Legal Advice - External	4,830.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROWNEJACOBSON	2211203	16-OCT-2018	Central Services	Legal	120001	194000	Legal Advice - External	2,651.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROXAP LIMITED	2201506	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	433.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BSI GROUP HEADQUARTERS	2186714	22-OCT-2018	Central Services	Northumberland Archives	127500	140000	Equipment	285.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BT GLOBAL SERVICES	2221125	23-OCT-2018	Central Services	Infrastructure - Management	127300	145001	Data Lines	80,606.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BT GLOBAL SERVICES	2221743	23-OCT-2018	Fire and Rescue Services	Fire Support Services	030200	145007	Land Line Telephone Costs	1,625.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BT GLOBAL SERVICES	2223467	24-OCT-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	3,624.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	2191570	08-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	2191572	08-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	2191584	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	2191588	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,178.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	2191594	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,890.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	2191598	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	2191610	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,890.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	2191613	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,530.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	2191612	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,746.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	2191615	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,660.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	2191616	08-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	665.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	2191618	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	912.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	2191586	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	2191622	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,121.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	2191619	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	2191593	04-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	2231215	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	2231216	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	2231218	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	2231228	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	2231226	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	2231224	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,940.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	2231223	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	2231221	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,200.00	Expense





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Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	2194128	03-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,110.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	2194128	03-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	4,316.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	2192407	03-OCT-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	1,560.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	2213103	17-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	15,899.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	2213103	17-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,140.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	2213103	17-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	3,513.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	2217470	18-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	15,635.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	2217470	18-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,352.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	2217470	18-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,978.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	2230185	30-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	15,453.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	2230185	30-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,315.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	2230185	30-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	3,582.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	2231918	31-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	15,397.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	2231918	31-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,375.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	2231918	31-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,774.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURTON ROOFING MERCHANTS LTD	2169816	04-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	553.02	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUTTERCUP CHINA LIMITED	2211193	29-OCT-2018	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	144002	Educational Learning Resources ( Not ICT equipment)	640.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUZZ LEARNING LIMITED	2230183	30-OCT-2018	Children's and Education Services	SEN top-ups	014016	166007	Payments to Academies / Colleges	7,231.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	2186306	03-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,040.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	2186310	08-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,170.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	2213450	18-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,380.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	2213448	22-OCT-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,480.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	2213448	22-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,615.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	2213453	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,685.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	2226878	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,200.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	2226880	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,450.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	2226888	29-OCT-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	2226888	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,305.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BW ELECTRICAL SOLUTIONS LTD	2205818	11-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	16,518.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BW ELECTRICAL SOLUTIONS LTD	2189795	15-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	480.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BW ELECTRICAL SOLUTIONS LTD	2189793	15-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	318.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BW ELECTRICAL SOLUTIONS LTD	2194438	25-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,838.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BW ELECTRICAL SOLUTIONS LTD	2194437	25-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	285.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	B X PLANT	2227195	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,900.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	B & A TEXTILES LTD	2223482	29-OCT-2018	Fire and Rescue Services	Fire Support Services	030200	142000	Clothing / Uniform	260.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CACI LTD	2187789	23-OCT-2018	Children's and Education Services	Youth Justice	011055	145003	Computer software	326.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CACI LTD	2221554	23-OCT-2018	Central Services	Corporate Policy	100001	145003	Computer software	3,387.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CALLAS SERVICES LTD	2171241	08-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,915.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CALLAS SERVICES LTD	2182753	11-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,275.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CALLAS SERVICES LTD	2202810	18-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,275.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CALLAS SERVICES LTD	2202809	26-OCT-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CALLAS SERVICES LTD	2202809	26-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,275.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CALLAS SERVICES LTD	2213461	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,275.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CALLAS SERVICES LTD	2226854	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,275.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CALL A CAR	2193370	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,561.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CALL A CAR	2193371	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CALL A CAR	2193372	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CALL A CAR	2229284	30-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,561.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CALL A CAR	2229290	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CALL A CAR	2229293	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CALM TRAINING SERVICES LTD	2191187	22-OCT-2018	Children's and Education Services	Childrens Social Care Training Team	024014	101100	Staff Training & Development	610.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CALVERT TRUST KIELDER	2206572	11-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,177.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBIAN SIGNPOST LTD	2228728	29-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	12,994.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBIAN WHINFELL SCHOOL LTD	2210689	15-OCT-2018	Children's and Education Services	SEN top-ups	014016	166007	Payments to Academies / Colleges	17,383.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMPBELLS MINIBUS HIRE LIMITED	2199428	08-OCT-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMPBELLS MINIBUS HIRE LIMITED	2220477	23-OCT-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMPS INTERNATIONAL GROUP LIMITED	2211381	17-OCT-2018	Central Services	Chief Executive	104001	165001	Grants to Third Parties	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CANSFORD LABORATORIES	2194622	03-OCT-2018	Children's and Education Services	Central Locality FACT	016016	144025	Professional Services	729.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA BUSINESS SERVICES LTD	2227128	23-OCT-2018	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	10,909.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA PROPERTY AND INFRASTRUCTURE LTD	2181677	16-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,750.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA PROPERTY AND INFRASTRUCTURE LTD	2181675	16-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,560.38	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA PROPERTY AND INFRASTRUCTURE LTD	2210956	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,858.15	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	2216817	18-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	271.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	2211422	16-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,780.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	2211422	16-OCT-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,053.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	2211422	16-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,216.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	2194076	03-OCT-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,247.52	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	2220642	22-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	2220644	22-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,106.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	2220645	22-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,730.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	2220646	22-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	-564.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	2220647	22-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,106.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	2220648	22-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,739.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	2220649	22-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	2220649	22-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	2220650	22-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,739.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	2215140	18-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,044.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	2220651	22-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,446.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	2220652	22-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	564.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	2215804	18-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,182.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	2220656	22-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	12,261.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	2191626	01-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	5,536.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	2191627	01-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,220.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	2210782	15-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,775.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	2206559	11-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,761.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	2206560	11-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	267.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	2206561	11-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,541.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	2223114	24-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,775.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	2228757	29-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,775.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE VISIONS AT HOME	2228758	29-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,134.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARHAM HALL RESIDENTIAL HOME	2228710	29-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,169.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARHAM HALL RESIDENTIAL HOME	2228712	29-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,169.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARLY HENLEY (BARRISTER)	2208807	29-OCT-2018	Central Services	Coroners	117001	144025	Professional Services	324.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARRS BILLINGTON AGRICULTURE	2191579	01-OCT-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARRS BILLINGTON AGRICULTURE	2182184	03-OCT-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	423.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARRS BILLINGTON AGRICULTURE	2182186	08-OCT-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARRS BILLINGTON AGRICULTURE	2228458	29-OCT-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	418.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARRS BILLINGTON AGRICULTURE	2228466	29-OCT-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	455.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARRS BILLINGTON AGRICULTURE	2228468	29-OCT-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	270.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARRS BILLINGTON AGRICULTURE	2228469	29-OCT-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	270.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARRS BILLINGTON AGRICULTURE	2228471	29-OCT-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	698.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARRS BILLINGTON AGRICULTURE	2228472	29-OCT-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARRS BILLINGTON AGRICULTURE	2228473	29-OCT-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	450.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARTER BROWN THE EXPERT SERVICE LTD	2208363	11-OCT-2018	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	313.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARTER BROWN THE EXPERT SERVICE LTD	2181558	01-OCT-2018	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	1,080.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARTER BROWN THE EXPERT SERVICE LTD	2219849	29-OCT-2018	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	595.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEFIELD RECRUITMENT	2220499	30-OCT-2018	Central Services	Procurement	125040	144025	Professional Services	1,816.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEGATE (BERWICK UPON TWEED) LTD TA CASTLEGATE PHARMACY	2222989	29-OCT-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	376.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	2224030	24-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	526.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	2224030	24-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,881.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	2224030	24-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	564.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	2224031	24-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	2224031	24-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	2224031	24-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	404.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	2224031	24-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	2224032	24-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	2224032	24-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	10,534.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	2224032	24-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	24,752.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	2224032	24-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,794.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	2224032	24-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	10,122.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	2224033	24-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	10,534.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	2224033	24-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	23,880.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLEVIEW CARE HOME	2224033	24-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,195.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLE SCAFFOLD (NORTHERN) LIMITED	2191148	25-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	520.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLE SCAFFOLD (NORTHERN) LIMITED	2191147	25-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLE SCAFFOLD (NORTHERN) LIMITED	2191242	25-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,910.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CATERQUIP GB LIMITED	2211881	17-OCT-2018	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	345.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CATERQUIP GB LIMITED	2187764	01-OCT-2018	Central Services	Civic Centre Blyth - Running Costs	294941	140000	Equipment	876.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CATERQUIP GB LIMITED	2201622	10-OCT-2018	Central Services	Northumbria House Cramlington	295080	140000	Equipment	593.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CATRELL ASSOCIATES LIMITED	2209620	12-OCT-2018	Cultural and Related Services	Alnwick County Library	252040	113000	Rents and Leases	4,275.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAUSE4	2202992	09-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	658.46	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAUSE4	2202991	10-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,492.28	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAVENDISH CLOSE LIMITED	2227272	26-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,514.87	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAVENDISH CLOSE LIMITED	2227273	26-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,665.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAVTEC SYSTEMS LIMITED	2200344	29-OCT-2018	Children's and Education Services	West Locality FACT	016014	180004	S17/Prevention Childcare Costs	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CB LEARNING AND DEVELOPMENT LTD	2163690	01-OCT-2018	Children's and Education Services	Employment Coach Team	010029	101100	Staff Training & Development	739.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CB LEARNING AND DEVELOPMENT LTD	2194371	29-OCT-2018	Children's and Education Services	Emp & Skills Business Support	010027	101100	Staff Training & Development	715.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CB LEARNING AND DEVELOPMENT LTD	2205405	29-OCT-2018	Central Services	Learning & OD	111001	101100	Staff Training & Development	715.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CB LEARNING AND DEVELOPMENT LTD	2208747	29-OCT-2018	Children's and Education Services	Employment Coach Team	010029	101100	Staff Training & Development	739.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CELL:CM	2224518	29-OCT-2018	Central Services	CPS Estates Strategy	128020	144025	Professional Services	1,979.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	2203034	09-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,505.31	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	2192286	02-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	365.68	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	2191370	01-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,706.59	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	2191375	01-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,044.23	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	2200384	08-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,931.81	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	2200367	05-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,652.48	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	2200391	08-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	684.36	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	2229283	30-OCT-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	354.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	2199152	05-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	979.70	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	2200393	08-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	491.62	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	2220461	22-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	651.62	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	2213111	17-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	289.08	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	2211872	17-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,097.20	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	2220460	22-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	260.66	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	2219796	22-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,072.40	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	2229288	30-OCT-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	289.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	2219793	22-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,859.20	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	2219791	22-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	742.20	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	2224177	24-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,484.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	2221799	23-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,865.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	2221793	23-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,048.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CENTRAL PHARMACY LIMITED	2223065	24-OCT-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	1,925.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CENTRAL PHARMACY LIMITED	2222986	24-OCT-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	1,643.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CENTRAL PHARMACY LIMITED	2223038	24-OCT-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	650.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CENTRICA BUSINESS SOLUTIONS UK LTD	2221129	23-OCT-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	9,652.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CENTRICA BUSINESS SOLUTIONS UK LTD	2230118	30-OCT-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	7,444.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CENTRICA BUSINESS SOLUTIONS UK LTD	2211168	17-OCT-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	655.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CENTRICA BUSINESS SOLUTIONS UK LTD	2211167	17-OCT-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	521.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CENTRICA BUSINESS SOLUTIONS UK LTD	2190376	10-OCT-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	730.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CENTRICA BUSINESS SOLUTIONS UK LTD	2190378	10-OCT-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	496.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CENTRICA BUSINESS SOLUTIONS UK LTD	2225117	29-OCT-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	692.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CENTRICA BUSINESS SOLUTIONS UK LTD	2230121	30-OCT-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	505.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CER (DIVISION OF MONARCH EDUCATION LTD)	2190347	09-OCT-2018	Children's and Education Services	Kyloe House School	017011	100600	Temporary / Agency Staff	379.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CER (DIVISION OF MONARCH EDUCATION LTD)	2181663	16-OCT-2018	Children's and Education Services	Kyloe House School	017011	100600	Temporary / Agency Staff	663.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CER (DIVISION OF MONARCH EDUCATION LTD)	2190345	23-OCT-2018	Children's and Education Services	Kyloe House School	017011	100600	Temporary / Agency Staff	379.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CER (DIVISION OF MONARCH EDUCATION LTD)	2227251	29-OCT-2018	Children's and Education Services	Kyloe House School	017011	100600	Temporary / Agency Staff	852.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CER (DIVISION OF MONARCH EDUCATION LTD)	2227249	29-OCT-2018	Children's and Education Services	Kyloe House School	017011	100600	Temporary / Agency Staff	758.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CER (DIVISION OF MONARCH EDUCATION LTD)	2227241	29-OCT-2018	Children's and Education Services	Kyloe House School	017011	100600	Temporary / Agency Staff	663.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CETRONIC POWER SOLUTIONS LIMITED	2221134	23-OCT-2018	Central Services	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	2,163.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLES MCCAIN (BARRISTER)	2227474	26-OCT-2018	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	2224089	24-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,169.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	2224090	24-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,169.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	2224091	24-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	361.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	2224092	24-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,169.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	2224093	24-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	2224094	24-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,169.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	2224095	24-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	424.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	2224096	24-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,169.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	2224096	24-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	2224097	24-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,801.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	2224098	24-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	2224099	24-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	2224100	24-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,169.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	2224100	24-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	2224101	24-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	293.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	2224102	24-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	600.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARTERED INSTITUTE OF ECOLOGY & ENVIRONMENTAL MANAGEMENT	2211011	16-OCT-2018	New Northumberland Council	New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	288.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	2191238	01-OCT-2018	Public Health	Sexual Health Services	035071	144034	Commissioned Services	339.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHELSEA AND WESTMINSTER HOSPITAL NHS	2200664	08-OCT-2018	Public Health	Sexual Health Services	035071	144034	Commissioned Services	339.02	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		FOUNDATION TRUST									
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHEMTECH ENVIRONMENTAL LIMITED	2171822	09-OCT-2018	Highways and Transport Services	Laboratory	202200	144025	Professional Services	336.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHEMTECH ENVIRONMENTAL LIMITED	2191228	24-OCT-2018	Highways and Transport Services	Laboratory	202200	144025	Professional Services	336.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHEMTECH ENVIRONMENTAL LIMITED	2223357	29-OCT-2018	Highways and Transport Services	Laboratory	202200	144025	Professional Services	330.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHEMTECH ENVIRONMENTAL LIMITED	2223083	29-OCT-2018	Highways and Transport Services	Laboratory	202200	144025	Professional Services	336.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHEMTECH ENVIRONMENTAL RESOURCE GROUP	2185210	12-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	882.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHERYL LAMPORT (SOCIAL WORKER/BEST INTEREST ASSESSOR)	2220446	23-OCT-2018	Adult Social Care	D.O.L's	303253	144025	Professional Services	375.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHILD POVERTY ACTION GROUP	2219547	22-OCT-2018	Adult Social Care	Welfare Rights	300451	140014	Books, Publications and Media	591.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHILTON CARE HOMES LTD	2218039	18-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	9,284.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHIP PONSFORD COUNSELLING	2231746	31-OCT-2018	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	330.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOICES & VOICES CARE LTD	2227466	29-OCT-2018	Children's and Education Services	Client Relations	024006	144025	Professional Services	292.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOICES & VOICES CARE LTD	2227467	29-OCT-2018	Children's and Education Services	Client Relations	024006	144025	Professional Services	495.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOICES & VOICES CARE LTD	2172380	01-OCT-2018	Children's and Education Services	Client Relations	024006	144025	Professional Services	425.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOICES & VOICES CARE LTD	2172355	17-OCT-2018	Children's and Education Services	Client Relations	024006	144025	Professional Services	619.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	2191390	01-OCT-2018	Central Services	Learning & OD	111001	101100	Staff Training & Development	728.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	2211356	16-OCT-2018	Children's and Education Services	School Improvement	010248	141000	Catering Provisions	861.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	2211389	22-OCT-2018	Adult Social Care	Operations Management Team	306200	113001	Casual hire of facilities	643.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOYSEZ	2218372	19-OCT-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	23,598.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHRISTINA BLACK (CB CONSULTANCY)	2194961	16-OCT-2018	Children's and Education Services	School Improvement	010248	144025	Professional Services	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHRISTINA BLACK (CB CONSULTANCY)	2194961	16-OCT-2018	Children's and Education Services	School Improvement	010248	146005	Travel Allowances - Members	8.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHRYSAL CONSULTING	2203436	09-OCT-2018	Highways and Transport Services	Vehicles and Compliance	205100	130007	Vehicle Leases	3,730.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE & SECURITY LTD	2218598	19-OCT-2018	Highways and Transport Services	Sign Shop	200480	110003	Repair and Maintenance	334.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE & SECURITY LTD	2218603	19-OCT-2018	Highways and Transport Services	Berwick Salt Store	200920	110000	Building Maintenance - Structural - Planned	260.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE & SECURITY LTD	2218661	19-OCT-2018	Central Services	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE & SECURITY LTD	2218717	19-OCT-2018	Central Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	316.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE & SECURITY LTD	2218807	19-OCT-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	252.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE & SECURITY LTD	2218813	19-OCT-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	495.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE & SECURITY LTD	2218841	19-OCT-2018	Central Services	Ashington High School	128063	110000	Building Maintenance - Structural - Planned	290.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE & SECURITY LTD	2218865	19-OCT-2018	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	110000	Building Maintenance - Structural - Planned	347.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE & SECURITY LTD	2204509	10-OCT-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	380.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE & SECURITY LTD	2221146	23-OCT-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	627.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE & SECURITY LTD	2225265	25-OCT-2018	Cultural and Related Services	Alnwick North Community Centre - Running Costs	294919	110001	Building Maintenance - Structural - Unplanned	360.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE & SECURITY LTD	2185204	16-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,404.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE & SECURITY LTD	2195279	04-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,365.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE & SECURITY LTD	2201885	08-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	401.25	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE & SECURITY LTD	2221682	29-OCT-2018	Adult Social Care	Estates	300454	140000	Equipment	708.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIPFA BUSINESS LTD	2209607	12-OCT-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500069	Local Pension Board	2,994.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIPFA BUSINESS LTD	2194394	03-OCT-2018	Highways and Transport Services	Policy and Programmes - Highways Maintenance	202107	148003	Service Subscriptions	1,795.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY ELECTRICAL FACTORS LIMITED	2171506	01-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,084.15	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY ELECTRICAL FACTORS LIMITED	2171507	01-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	616.26	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY ELECTRICAL FACTORS LIMITED	2171508	01-OCT-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	447.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY ELECTRICAL FACTORS LIMITED	2171914	04-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	292.40	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY ELECTRICAL FACTORS LIMITED	2174566	09-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	610.66	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY ELECTRICAL FACTORS LIMITED	2174566	09-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	107.42	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY ELECTRICAL FACTORS LIMITED	2189788	11-OCT-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY ELECTRICAL FACTORS LIMITED	2189788	11-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	385.66	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY ELECTRICAL FACTORS LIMITED	2194209	18-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	727.12	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY ELECTRICAL FACTORS LIMITED	2194210	18-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	971.10	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY ELECTRICAL FACTORS LIMITED	2194575	22-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	407.24	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY ELECTRICAL FACTORS LIMITED	2201529	24-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	323.51	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY ELECTRICAL FACTORS LIMITED	2205764	29-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,042.79	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY ELECTRICAL FACTORS LIMITED	2205839	29-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,068.21	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY ELECTRICAL FACTORS LIMITED	2222906	29-OCT-2018	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	288.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY OF SUNDERLAND COLLEGE	2227509	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,200.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY & GUILDS ILM	2190806	23-OCT-2018	Children's and Education Services	Leadership & Management	012042	144005	Exam Fees	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIVICA UK LTD	2094916	08-OCT-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	11,920.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIVICA UK LTD	2198835	29-OCT-2018	Fire and Rescue Services	Fire Support Services	030200	145001	Data Lines	20,558.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CJL FENWICK	2208839	12-OCT-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	656.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CJL FENWICK	2208843	12-OCT-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	846.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CJL FENWICK	2210545	15-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	490.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CJL FENWICK	2224519	25-OCT-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	365.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CJL FENWICK	2227838	26-OCT-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	483.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CJL FENWICK	2227839	26-OCT-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLARKS CABS LTD	2203401	11-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLARKS CABS LTD	2203402	09-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	912.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLARKS CABS LTD	2203397	09-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,661.76	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLARK BROTHERS (TIPPER HIRE) LTD	2192603	02-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	270.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEANSING SERVICES GROUP LIMITED	2190792	24-OCT-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	875.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEANSING SERVICES GROUP LIMITED	2205374	29-OCT-2018	Environmental and Regulatory Services	Waste Contracts	225110	118002	Hazardous Waste	2,773.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEARCHANNEL UK LTD	2209463	29-OCT-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	4,480.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEARDATA UK LTD	2168876	01-OCT-2018	Planning Services	Development Control	240005	144025	Professional Services	524.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEARSKIES SOFTWARE	2220988	29-OCT-2018	Central Services	Crematorium	219201	144019	Cremation and Burial Fees	2,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEAVE & CO LTD	2181474	15-OCT-2018	Central Services	Democratic Services/Scrutiny	119001	144025	Professional Services	333.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEE HILL PLANT LTD	2192216	02-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	990.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEE HILL PLANT LTD	2200378	29-OCT-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	45.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEE HILL PLANT LTD	2200378	29-OCT-2018	Morpeth Store	Morpeth Store	990100	500008	Upkeep of Grounds Other	225.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEE HILL PLANT LTD	2200378	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	630.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEE HILL PLANT LTD	2176150	12-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,200.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEE HILL PLANT LTD	2202783	09-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	990.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLIVE BLOXHAM (DOCTOR)	2174150	01-OCT-2018	Central Services	Coroners	117001	144012	Post Mortems	3,300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLIVE BLOXHAM (DOCTOR)	2169268	01-OCT-2018	Central Services	Coroners	117001	144012	Post Mortems	1,650.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLIVE BLOXHAM (DOCTOR)	2208788	29-OCT-2018	Central Services	Coroners	117001	144012	Post Mortems	1,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLIVE BLOXHAM (DOCTOR)	2208823	29-OCT-2018	Central Services	Coroners	117001	144012	Post Mortems	2,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	2218106	18-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	800.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	2218107	18-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,169.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	2218107	18-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,109.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	2218107	18-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,326.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	2218107	18-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,257.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	2218107	18-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,761.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	2218107	18-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	2218108	18-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE GOLF CLUB LTD	2227497	26-OCT-2018	Adult Social Care	Service Development	306452	320004	Catering Services	474.60	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CMS SUPATRAK	2209451	12-OCT-2018	Highways and Transport Services	Vehicles and Compliance	205100	130008	Other Transport Costs	20,286.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CMS SUPATRAK	2209456	12-OCT-2018	Highways and Transport Services	Vehicles and Compliance	205100	130008	Other Transport Costs	950.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CNM PAINTING AND DECORATING	2208901	17-OCT-2018	Children's and Education Services	Thorndale	017019	110003	Repair and Maintenance	520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COACH 42	2201559	08-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,292.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2226904	25-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,450.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2226864	25-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,722.30	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2226868	25-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,377.84	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2227558	26-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,124.85	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2227766	26-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	688.94	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2200583	08-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,311.01	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2198844	04-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,957.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2226866	25-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,282.10	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2226870	25-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,432.99	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2205086	10-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,311.01	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2205089	10-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,563.18	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2205092	10-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,311.01	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2211742	17-OCT-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	664.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2205100	10-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,581.42	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2205094	10-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,311.01	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2211745	17-OCT-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	582.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2227765	26-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,138.86	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2172205	01-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,149.58	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2169429	01-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,722.30	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2186313	01-OCT-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	3,222.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2169512	01-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	344.46	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2169424	01-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,341.07	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2169509	01-OCT-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	643.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2169497	01-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,799.76	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2210549	15-OCT-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	1,722.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2181446	01-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	899.88	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2181447	01-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	688.92	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2169489	01-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,033.38	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2181548	01-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	344.46	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2181546	01-OCT-2018	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	1,722.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2169487	01-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,175.78	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2172322	01-OCT-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	2,204.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2169421	01-OCT-2018	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,159.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2169432	01-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	453.48	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2186316	01-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,492.04	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2181545	01-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,093.38	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2226874	25-OCT-2018	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,322.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2213388	23-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,599.52	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2213386	23-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	899.88	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2213384	23-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	296.17	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2213412	24-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,263.06	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2213420	24-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,374.55	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2213374	24-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	453.48	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2213423	24-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	749.65	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2213395	24-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,123.19	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2213419	24-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,231.60	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2213391	24-OCT-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	463.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2213424	24-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,314.64	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2213428	24-OCT-2018	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	1,283.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2213294	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	392.92	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2213421	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	344.46	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2213432	29-OCT-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	592.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2213394	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,158.23	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2213390	29-OCT-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	463.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2213430	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	688.92	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2213436	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,430.59	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2213435	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	899.88	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2213392	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,080.12	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2213414	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,132.46	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2213426	29-OCT-2018	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	296.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2213437	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	769.86	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2213438	29-OCT-2018	Highways and Transport Services	Emergency Incidents - South East	200425	132001	Plant Hire	643.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2226900	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	674.91	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2226894	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	688.92	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2226893	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,138.88	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2226891	29-OCT-2018	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	453.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	2226889	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,258.35	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	2221116	23-OCT-2018	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	68,503.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	2221116	23-OCT-2018	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	73,658.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	2221116	23-OCT-2018	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	61,353.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	2221116	23-OCT-2018	Fire and Rescue Services	West Hartford Fire Station	029164	111001	Electricity	5,715.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	2221116	23-OCT-2018	Fire and Rescue Services	West Hartford Fire Station	029164	111002	Gas	1,283.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	2221116	23-OCT-2018	Fire and Rescue Services	West Hartford Fire Station	029164	115000	Water charges	519.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	2221116	23-OCT-2018	Fire and Rescue Services	West Hartford Fire Station	029164	149000	PFI Scheme payments	139,489.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	2221116	23-OCT-2018	Fire and Rescue Services	Pegswood Fire Station	029165	111001	Electricity	2,006.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	2221116	23-OCT-2018	Fire and Rescue Services	Pegswood Fire Station	029165	111002	Gas	687.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	2221116	23-OCT-2018	Fire and Rescue Services	Pegswood Fire Station	029165	115000	Water charges	368.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	2221116	23-OCT-2018	Fire and Rescue Services	Pegswood Fire Station	029165	149000	PFI Scheme payments	72,287.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNICOURT LTD	2220496	22-OCT-2018	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	645.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNICOURT LTD	2220494	22-OCT-2018	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	457.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNICOURT LTD	2220490	22-OCT-2018	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	481.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY ACTION NORTHUMBERLAND	2211003	16-OCT-2018	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	26,662.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	2220686	22-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,670.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	2220687	22-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,670.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	2220688	22-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,670.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	2220615	22-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,829.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	2220615	22-OCT-2018	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-508.60	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	2220615	22-OCT-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	2220616	22-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,610.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	2220616	22-OCT-2018	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-487.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	2220616	22-OCT-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	2220617	22-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,468.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	2220617	22-OCT-2018	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-496.60	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	2220617	22-OCT-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	2220618	22-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,610.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	2220619	22-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,610.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	2220620	22-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,610.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	2220689	22-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,670.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	2220690	22-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,670.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	2220621	22-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,610.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY SAFETY PROFESSIONALS LTD T/A RESOLVE	2208410	29-OCT-2018	Environmental and Regulatory Services	Public Protection Technical	232500	101100	Staff Training & Development	683.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMPASS DEVELOPMENTS (NE) LIMITED	2191088	17-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,217.40	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMPASS DEVELOPMENTS (NE) LIMITED	2193300	11-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	20,218.71	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMPASS DEVELOPMENTS (NE) LIMITED	2194385	11-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	115,545.49	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMPASS DEVELOPMENTS (NE) LIMITED	2220493	22-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	168,318.19	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CONNEVANS LTD	2227030	29-OCT-2018	Children's and Education Services	Sensory Support Service	015003	140000	Equipment	357.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CONTAINER COMPONENTS EUROPE LTD	2203785	25-OCT-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	140007	Replacement Dustbins	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CONTAINER COMPONENTS EUROPE LTD	2211861	29-OCT-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment	484.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CONTENT AND CODE LIMITED	2201659	25-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	14,499.38	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CONTENT AND CODE LIMITED	2209735	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	593.30	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CONTENT AND CODE LIMITED	2187918	23-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	450.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CONVEY BROS	2187540	22-OCT-2018	Housing Services	Concorde House	500200	144018	Cleaning Services	25.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CONVEY BROS	2187540	22-OCT-2018	Housing Services	Patterson House	500201	144018	Cleaning Services	81.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CONVEY BROS	2187540	22-OCT-2018	Housing Services	Nye Bevan House	500202	144018	Cleaning Services	57.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CONVEY BROS	2187540	22-OCT-2018	Housing Services	Bob Elliott House	500203	144018	Cleaning Services	57.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CONVEY BROS	2187540	22-OCT-2018	Housing Services	Hartley Court	500204	144018	Cleaning Services	81.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CONVEY BROS	2223612	29-OCT-2018	Housing Services	Blyth North and Cramlington	550060	140011	Cleaning Materials	347.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CONVEY BROS	2224176	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	480.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOL BLUE BRAND COMMUNICATIONS LTD	2224328	29-OCT-2018	Central Services	Registrars	116001	151000	Other Supplies and Services Expenditure	4,455.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET	2209050	12-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	383.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET	2209051	12-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,381.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET	2210791	15-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,408.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET MEDICAL GROUP	2224459	25-OCT-2018	Public Health	GPS	035111	144034	Commissioned Services	508.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET MEDICAL GROUP	2224441	25-OCT-2018	Public Health	GPS	035111	144034	Commissioned Services	317.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORBRIDGE EXECUTIVE TRAVEL	2229865	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORBRIDGE EXECUTIVE TRAVEL	2193310	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORBRIDGE MEDICAL GROUP	2224471	25-OCT-2018	Public Health	GPS	035111	144034	Commissioned Services	906.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORBRIDGE MEDICAL GROUP	2224455	25-OCT-2018	Public Health	GPS	035111	144034	Commissioned Services	950.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORBRIDGE MEDICAL GROUP	2224437	25-OCT-2018	Public Health	GPS	035111	144034	Commissioned Services	437.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORINTHIA LTD	2200380	05-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,295.20	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORMETON ELECTRONICS LTD	2231628	31-OCT-2018	Children's and Education Services	Kyloe House	017010	110001	Building Maintenance - Structural - Unplanned	332.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORMETON ELECTRONICS LTD	2198797	04-OCT-2018	Central Services	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned	448.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORMETON ELECTRONICS LTD	2224344	25-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	25,136.92	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORMETON ELECTRONICS LTD	2224345	25-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	24,392.09	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORPORATE TRAVEL MANAGEMENT (NORTH)	2194146	29-OCT-2018	Children's and Education Services	Berwick Sure Start Local Programme	009403	133000	Public Transport Fares	97.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORPORATE TRAVEL MANAGEMENT (NORTH)	2194146	29-OCT-2018	Children's and Education Services	Emp & Skills Business Support	010027	133000	Public Transport Fares	81.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORPORATE TRAVEL MANAGEMENT (NORTH)	2194146	29-OCT-2018	Children's and Education Services	Parent Partnership Project	014101	133000	Public Transport Fares	36.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORPORATE TRAVEL MANAGEMENT (NORTH)	2194146	29-OCT-2018	Children's and Education Services	Sensory Support Service	015003	133000	Public Transport Fares	501.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORPORATE TRAVEL MANAGEMENT (NORTH)	2194146	29-OCT-2018	Children's and Education Services	Central Locality FACT	016016	133000	Public Transport Fares	218.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORPORATE TRAVEL MANAGEMENT (NORTH)	2194146	29-OCT-2018	Children's and Education Services	Central Locality FACT	016016	180004	S17/ Prevention Childcare Costs	116.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORPORATE TRAVEL MANAGEMENT (NORTH)	2194146	29-OCT-2018	Children's and Education Services	Central Locality FACT	016016	180004	S17/ Prevention Childcare Costs	167.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORPORATE TRAVEL MANAGEMENT (NORTH)	2194146	29-OCT-2018	Children's and Education Services	Central Locality FACT	016016	181000	Client Transport	910.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORPORATE TRAVEL MANAGEMENT (NORTH)	2194146	29-OCT-2018	Children's and Education Services	Central Locality FACT	016016	181002	Other Leaving Care Payments	662.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORPORATE TRAVEL MANAGEMENT (NORTH)	2194146	29-OCT-2018	Children's and Education Services	Childrens Social Care Management Team	016028	113001	Casual hire of facilities	531.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORPORATE TRAVEL MANAGEMENT (NORTH)	2194146	29-OCT-2018	Children's and Education Services	Childrens Social Care Management Team	016028	133000	Public Transport Fares	1,072.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORPORATE TRAVEL MANAGEMENT (NORTH)	2194146	29-OCT-2018	Children's and Education Services	Family Placement Service	017012	113001	Casual hire of facilities	163.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORPORATE TRAVEL MANAGEMENT (NORTH)	2194146	29-OCT-2018	Children's and Education Services	Family Placement Service	017012	133000	Public Transport Fares	141.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORPORATE TRAVEL MANAGEMENT (NORTH)	2194146	29-OCT-2018	Children's and Education Services	Education and Skills Management Team	024001	133000	Public Transport Fares	46.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORPORATE TRAVEL MANAGEMENT (NORTH)	2194146	29-OCT-2018	Children's and Education Services	Safeguarding Unit	025000	181000	Client Transport	12.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORPORATE TRAVEL MANAGEMENT (NORTH)	2194146	29-OCT-2018	Children's and Education Services	Safeguarding & Education Performance	025004	113001	Casual hire of facilities	79.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORPORATE TRAVEL MANAGEMENT (NORTH)	2194146	29-OCT-2018	Environmental and Regulatory Services	Safer Communities Unit	029220	133000	Public Transport Fares	325.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORPORATE TRAVEL MANAGEMENT (NORTH)	2194146	29-OCT-2018	Central Services	Leader Management - Coasts and Lowlands	105014	133000	Public Transport Fares	141.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORPORATE TRAVEL MANAGEMENT (NORTH)	2194146	29-OCT-2018	Central Services	FLAG	105025	133000	Public Transport Fares	214.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORPORATE TRAVEL MANAGEMENT (NORTH)	2194146	29-OCT-2018	Central Services	Learning & OD	111001	113001	Casual hire of facilities	281.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORPORATE TRAVEL MANAGEMENT (NORTH)	2194146	29-OCT-2018	Central Services	Office Services	115002	133000	Public Transport Fares	-40.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORPORATE TRAVEL MANAGEMENT (NORTH)	2194146	29-OCT-2018	Central Services	Procurement	125040	133000	Public Transport Fares	27.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORPORATE TRAVEL MANAGEMENT (NORTH)	2194146	29-OCT-2018	Central Services	Recovery	126033	133000	Public Transport Fares	43.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORPORATE TRAVEL MANAGEMENT (NORTH)	2194146	29-OCT-2018	Housing Services	Benefits Management	126050	133000	Public Transport Fares	105.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORPORATE TRAVEL MANAGEMENT (NORTH)	2194146	29-OCT-2018	Central Services	Information Services - Management	127100	133000	Public Transport Fares	86.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORPORATE TRAVEL MANAGEMENT (NORTH)	2194146	29-OCT-2018	Central Services	Information and Applications - Management	127200	133000	Public Transport Fares	175.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORPORATE TRAVEL MANAGEMENT (NORTH)	2194146	29-OCT-2018	Central Services	CPS Business and Change	128021	113001	Casual hire of facilities	1,065.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORPORATE TRAVEL MANAGEMENT (NORTH)	2194146	29-OCT-2018	Central Services	CPS Business and Change	128021	133000	Public Transport Fares	265.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORPORATE TRAVEL MANAGEMENT (NORTH)	2194146	29-OCT-2018	Central Services	Facilities Management	128025	113001	Casual hire of facilities	229.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORPORATE TRAVEL MANAGEMENT (NORTH)	2194146	29-OCT-2018	Highways and Transport Services	Construction	200300	113001	Casual hire of facilities	100.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORPORATE TRAVEL MANAGEMENT (NORTH)	2194146	29-OCT-2018	Highways and Transport Services	Winter Services	200380	113001	Casual hire of facilities	195.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORPORATE TRAVEL MANAGEMENT (NORTH)	2194146	29-OCT-2018	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	113001	Casual hire of facilities	127.24	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LTD	2206530	11-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,169.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LTD	2206530	11-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LTD	2215142	18-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,626.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LTD	2220658	22-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,239.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LTD	2220658	22-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	361.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LTD	2228671	29-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	542.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LTD	2228671	29-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	158.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LTD	2215144	18-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,162.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LTD	2215144	18-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	338.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LTD	2220659	22-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	858.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LTD	2215146	18-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	542.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LTD	2192523	02-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,169.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LTD	2192523	02-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LTD	2192524	02-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	-1,875.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LTD	2204940	10-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,032.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LTD	2204941	10-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,154.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LTD	2206507	11-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	687.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LTD	2208941	12-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,098.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LTD	2228734	29-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,098.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LTD	2199250	05-OCT-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	483.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	2202543	24-OCT-2018	Public Health	Sexual Health Services	035071	144034	Commissioned Services	405.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CO-OPERATIVE FUNERAL SERVICE	2224648	25-OCT-2018	Central Services	Cemetery Services Central	219300	110003	Repair and Maintenance	466.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CP VIABILITY LTD	2208903	29-OCT-2018	Planning Services	Spatial Policy and Delivery	229150	144025	Professional Services	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	2224079	24-OCT-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,106.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	2224079	24-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	12,993.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	2224079	24-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	10,886.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	2224079	24-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,585.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	2224080	24-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,195.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	2224080	24-OCT-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6,585.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	2224080	24-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,496.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	2224080	24-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	30,641.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	2224080	24-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,106.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	2194053	03-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,646.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON MEDICAL GROUP	2224505	25-OCT-2018	Public Health	GPS	035111	144034	Commissioned Services	294.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON TOWN COUNCIL	2219082	23-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,360.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON TOWN FC	2228381	29-OCT-2018	Section 106 Agreements - South East	Section 106 Agreements - South East	990191	500007	Section 106 Expenditure	8,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	2220486	23-OCT-2018	Children's and Education Services	Family Support Service	017014	151000	Other Supplies and Services Expenditure	312.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	2218137	22-OCT-2018	Children's and Education Services	Family Support Service	017014	151000	Other Supplies and Services Expenditure	682.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAWFORD HIGGINS ASSOCIATES	2201907	08-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,445.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAWFORD HIGGINS ASSOCIATES	2192261	02-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,190.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAWFORD HIGGINS ASSOCIATES	2231995	31-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,231.25	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRESSWELL PARISH COUNCIL	2212992	17-OCT-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	118000	Building cleaning	1,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRESSWELL PARISH COUNCIL	2157072	01-OCT-2018	BELOW LINE	Precepts	130020	151011	Parish Precepts	2,150.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CREST PHOTOGRAPHY	2213092	17-OCT-2018	Housing Services	Communications	550010	144051	Advertising / Publicity	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRISIS PREVENTION INSTITUTE INC	2173993	15-OCT-2018	Children's and Education Services	Education Psychology	014130	144002	Educational Learning Resources ( Not ICT equipment)	1,100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRISIS PREVENTION INSTITUTE INC	2211191	29-OCT-2018	Children's and Education Services	Behaviour Support	014125	101100	Staff Training & Development	1,912.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROFT BUSINESS SERVICES UK LTD TA CROFT TRAVEL	2190294	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	546.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSLAND CONSULTING LTD	2199189	15-OCT-2018	Central Services	Human Resources	110001	144025	Professional Services	12,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	2205485	11-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	-276.80	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	2228923	30-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500170	Stock in Hand	592.52	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	2228929	30-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500170	Stock in Hand	257.60	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	2228931	30-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500170	Stock in Hand	370.74	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	2228934	30-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500170	Stock in Hand	407.40	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	2228941	30-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500170	Stock in Hand	344.97	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	2183380	11-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	682.25	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	2183381	11-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	426.76	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	2183379	11-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	314.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	2183382	11-OCT-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	2183382	11-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	8,668.26	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	2183383	09-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	441.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	2183384	11-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,604.80	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSSLINGS LTD	2183385	11-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	457.30	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARE V LTD	2220523	22-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,794.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARE V LTD	2220524	22-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,506.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARE V LTD	2220525	22-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,106.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARE V LTD	2208944	12-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	662.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARE V LTD	2208961	12-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,798.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARE V LTD	2208962	12-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	946.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARPETS NE LIMITED	2203521	10-OCT-2018	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	512.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN TAXIS	2191868	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	504.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN TAXIS	2198863	04-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN TAXIS	2202044	09-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRYSTALLISED LIMITED	2195183	12-OCT-2018	Cultural and Related Services	Strategic Events	251490	166000	Other Contributions	3,616.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRYSTALLISED LIMITED	2195182	04-OCT-2018	Cultural and Related Services	Strategic Events	251490	166000	Other Contributions	12,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRYSTAL CARE SERVICES LTD	2199213	05-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,089.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CSKILLS AWARDS/NOCN	2202728	12-OCT-2018	Children's and Education Services	Construction	012047	144005	Exam Fees	344.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CTD	2176330	03-OCT-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CTD	2176330	03-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	2,348.21	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CTD	2190534	08-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	675.79	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CTD	2190532	10-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	499.84	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CTD	2195302	15-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	401.80	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CTD	2195300	17-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	819.74	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CTD	2205884	24-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,272.71	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CTD	2205894	24-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	751.69	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CTD	2220829	29-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500170	Stock in Hand	426.48	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CTD	2228964	30-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500170	Stock in Hand	426.48	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CTD	2230873	31-OCT-2018	Housing Services	Capital Works- Bathrooms	550141	140017	Consumable Materials	999.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUBBY CABS	2200427	29-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,404.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUBBY CABS	2229916	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,560.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMBRIA COUNTY COUNCIL	2228735	29-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,484.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMBRIA COUNTY COUNCIL	2228708	29-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,484.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMBRIA COUNTY COUNCIL	2208989	12-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	936.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMBRIA EDUCATION TRUST	2224652	25-OCT-2018	Children's and Education Services	SEN top-ups	014016	162000	Payments to Other Local Authorities	3,192.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMBRIA EDUCATION TRUST	2224748	25-OCT-2018	Children's and Education Services	SEN top-ups	014016	162000	Payments to Other Local Authorities	3,338.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMMINGS ARCHITECTS LIMITED	2224634	25-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	978.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMMINGS ARCHITECTS LIMITED	2224647	25-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	798.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMMINGS CONTRACTORS	2208908	12-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,050.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMMINGS CONTRACTORS	2219627	19-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,650.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMMINGS CONTRACTORS	2224719	25-OCT-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-279.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMMINGS CONTRACTORS	2224719	25-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,069.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMMINGS CONTRACTORS	2185034	02-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,400.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMMINGS CONTRACTORS	2206593	11-OCT-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-1,444.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMMINGS CONTRACTORS	2206593	11-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	15,884.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMMINGS CONTRACTORS	2227884	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,910.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMMINS-ALLISON LTD	2165484	01-OCT-2018	Highways and Transport Services	Parking Operational	207400	110005	Machine Maintenance Service	1,268.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CURRYS PC WORLD BUSINESS	2206488	11-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	344.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CURRYS PC WORLD BUSINESS	2203094	09-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,400.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CURRYS PC WORLD BUSINESS	2163915	03-OCT-2018	Housing Services	Asylum Seekers and Refugees	246170	144025	Professional Services	314.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CURRYS PC WORLD BUSINESS	2164979	03-OCT-2018	Housing Services	Asylum Seekers and Refugees	246170	144025	Professional Services	416.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CURRYS PC WORLD BUSINESS	2164977	03-OCT-2018	Housing Services	Asylum Seekers and Refugees	246170	144025	Professional Services	416.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CURRYS PC WORLD BUSINESS	2164976	03-OCT-2018	Housing Services	Asylum Seekers and Refugees	246170	144025	Professional Services	416.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CURRYS PC WORLD BUSINESS	2164975	03-OCT-2018	Housing Services	Asylum Seekers and Refugees	246170	144025	Professional Services	416.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CURRYS PC WORLD BUSINESS	2164972	03-OCT-2018	Housing Services	Asylum Seekers and Refugees	246170	144025	Professional Services	416.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CURRYS PC WORLD BUSINESS	2166355	04-OCT-2018	Children's and Education Services	Youth Justice	011055	140009	Furniture - not attached to buildings	470.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CURRYS PC WORLD BUSINESS	2213019	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,437.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLEScheme LIMITED	2218140	18-OCT-2018	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	-666.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLEScheme LIMITED	2192822	02-OCT-2018	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	416.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLEScheme LIMITED	2192822	02-OCT-2018	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	397.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLEScheme LIMITED	2218143	18-OCT-2018	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	775.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLEScheme LIMITED	2218143	18-OCT-2018	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	666.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLEScheme LIMITED	2218143	18-OCT-2018	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	666.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLEScheme LIMITED	2218142	18-OCT-2018	Cyclescheme	Cyclescheme	990319	500071	Voluntary Payroll Deductions	750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLE EXPERIENCE LTD	2208544	29-OCT-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	101100	Staff Training & Development	5,732.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYGNUS SUPPORT	2211020	16-OCT-2018	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	15,679.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYGNUS SUPPORT	2211021	16-OCT-2018	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	679.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	C F INKPEN AND SONS	2194435	03-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	417.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	C F INKPEN AND SONS	2194435	03-OCT-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	C F INKPEN AND SONS	2205674	11-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,088.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	C F INKPEN AND SONS	2195386	04-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	325.00	Expense





Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS MINI BUSES	2193252	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,337.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS MINI BUSES	2229242	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,337.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS MINI BUSES	2193254	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,420.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS MINI BUSES	2229245	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,420.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS MINI BUSES	2193257	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,106.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS MINI BUSES	2229246	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,340.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAS GROUP	2230887	30-OCT-2018	Central Services	Human Resources	110001	194000	Legal Advice - External	2,552.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DATASTOR	2211358	22-OCT-2018	Children's and Education Services	Administration - Blyth DO	016504	143000	Printing & Stationery	271.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DATASTOR	2211359	22-OCT-2018	Children's and Education Services	Administration - Blyth DO	016504	143000	Printing & Stationery	555.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAVE COWAN (PROJECT & EVENT MANAGEMENT)	2219258	29-OCT-2018	Central Services	Markets South East	221200	144051	Advertising / Publicity	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAVID ANGUS	2205817	11-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAVID KENDALL (TAXI DRIVER)	2191561	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,672.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAVID KENDALL (TAXI DRIVER)	2231663	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,968.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAVID LORIMER	2194567	24-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,038.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAVID LORIMER	2198784	29-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAVID LORIMER	2205852	29-OCT-2018	Housing Services	Capital Rewires	550160	140017	Consumable Materials	895.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	2199214	05-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,305.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	2199214	05-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,938.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	2199214	05-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	2199215	05-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,646.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	2199215	05-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	451.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	2199216	05-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	7,166.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	2199216	05-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,226.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	2199216	05-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,876.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	2199216	05-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,897.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	2199217	05-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,597.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	2199218	05-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	3,184.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	2199218	05-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,583.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	2199218	05-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,583.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	2199218	05-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,605.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	2199218	05-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,897.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	2199219	05-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,305.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	2199219	05-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	2199220	05-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,611.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	2199220	05-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	7,074.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAV DEVELOPMENTS LIMITED	2199220	05-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,072.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2192618	02-OCT-2018	Highways and Transport Services	Hire Desk	205360	130004	Vehicle Fuel	55.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2192618	02-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2192619	29-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	552.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2192620	29-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	514.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2192621	29-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	351.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2192622	29-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	501.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2192623	29-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2192624	29-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2192625	29-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2192626	29-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	440.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2192627	29-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	441.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2192628	29-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2192631	29-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	364.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2192632	02-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	527.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2192633	29-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2192634	29-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	287.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2192635	29-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	299.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2192636	29-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2192637	29-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	428.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2192638	29-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	428.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2192639	29-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	437.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2192640	02-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	432.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2192641	02-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	428.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2192642	02-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	428.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2192643	02-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2192644	02-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	287.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2192645	02-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	263.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2192646	02-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	437.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2192647	02-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2192648	02-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2192649	02-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	427.50	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2192650	02-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	304.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2192651	02-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	449.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2192652	02-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	514.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2192653	02-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	499.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2192654	02-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	338.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2192656	02-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	522.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2192657	02-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	449.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2192658	02-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	449.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2227964	29-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	333.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2227965	29-OCT-2018	Highways and Transport Services	Hire Desk	205360	130004	Vehicle Fuel	27.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2227965	29-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	387.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2172906	09-OCT-2018	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	738.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2167985	08-OCT-2018	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	458.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2167986	08-OCT-2018	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	968.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON RENTALS	2172907	09-OCT-2018	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	519.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	2213045	17-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,695.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	2213045	17-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	9,921.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	2213045	17-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	10,930.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	2213045	17-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	257.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DCR PRIVATE HIRE	2231214	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DCR PRIVATE HIRE	2191771	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	850.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DCR PRIVATE HIRE	2231213	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,048.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DCR PRIVATE HIRE	2191762	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	995.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	2221069	23-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	2232088	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,364.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	2191880	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,364.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	2232089	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	821.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	2191882	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	778.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	2191886	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,430.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	2232093	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,058.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	2191991	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,852.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	2232094	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,720.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	2191992	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,548.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	2232095	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,240.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	2191994	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,116.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	2232100	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,720.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	2191996	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,548.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	2232102	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	2191998	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,692.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	2191999	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	864.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEERNESS FENCING AND LANDSCAPING	2231050	31-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	768.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEERNESS FENCING AND LANDSCAPING	2219559	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	981.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEERNESS FENCING AND LANDSCAPING	2224528	29-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	816.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DELAVAL & HARTLEY GLAZIERS	2194272	03-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	636.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DELAVAL & HARTLEY GLAZIERS	2194047	03-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	888.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DELAVAL & HARTLEY GLAZIERS	2194046	03-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	455.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DELAVAL & HARTLEY GLAZIERS	2194045	03-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	999.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DELAVAL & HARTLEY GLAZIERS	2194618	03-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	636.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DELAVAL & HARTLEY GLAZIERS	2201621	08-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	390.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DELTA FIRE LIMITED	2203322	29-OCT-2018	Fire and Rescue Services	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	921.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEMENCIA CARE PARTNERSHIP	2215810	18-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEMENCIA CARE PARTNERSHIP	2215812	18-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	765.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEMENCIA CARE PARTNERSHIP	2216795	18-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,419.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEMENCIA CARE PARTNERSHIP	2216797	18-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEMENCIA CARE PARTNERSHIP	2216803	18-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEMENCIA CARE PARTNERSHIP	2205513	11-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEMENCIA CARE PARTNERSHIP	2216805	18-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	640.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEMENCIA CARE PARTNERSHIP	2216807	18-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEMENCIA CARE PARTNERSHIP	2216809	18-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	675.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	2221641	23-OCT-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	257.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	2221643	23-OCT-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	735.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	2193429	03-OCT-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	282.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	2220422	22-OCT-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	471.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	2220423	22-OCT-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	647.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	2203814	15-OCT-2018	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	650.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	2203814	15-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	55.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	2203815	10-OCT-2018	Highways and Transport Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	1,300.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	2203815	10-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	110.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	2176310	15-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	164,940.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	2176313	03-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	164,940.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	2176314	03-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	164,940.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	2193425	03-OCT-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2,576.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	2220418	22-OCT-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	762.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENTON TRAVEL LIMITED	2200420	10-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,624.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENTON TRAVEL LIMITED	2200420	10-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	855.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENTON TRAVEL LIMITED	2204916	10-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-362.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEREK REED HEATING SERVICES LTD	2208182	11-OCT-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-595.40	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEREK REED HEATING SERVICES LTD	2208182	11-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,549.40	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEREK SLEIGHTHOLME LIMITED	2198857	04-OCT-2018	Children's and Education Services	School Improvement	010248	144025	Professional Services	1,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEREK SLEIGHTHOLME LIMITED	2198857	04-OCT-2018	Children's and Education Services	School Improvement	010248	146005	Travel Allowances - Members	80.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEREK SLEIGHTHOLME LIMITED	2231817	31-OCT-2018	Children's and Education Services	School Improvement	010248	144025	Professional Services	4,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEREK SLEIGHTHOLME LIMITED	2231817	31-OCT-2018	Children's and Education Services	School Improvement	010248	146005	Travel Allowances - Members	279.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DFW ADOPTION	2193265	03-OCT-2018	Children's and Education Services	Fee Paid Allowances	016021	167001	Adoption Agency	750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DFW ADOPTION	2208712	12-OCT-2018	Children's and Education Services	Fee Paid Allowances	016021	167001	Adoption Agency	31,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DFW ADOPTION	2192258	19-OCT-2018	Children's and Education Services	Fee Paid Allowances	016021	167001	Adoption Agency	750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DFW ADOPTION	2221770	29-OCT-2018	Children's and Education Services	Fee Paid Allowances	016021	167001	Adoption Agency	750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAGONAL ALTERNATIVES LLP	2191642	01-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAGONAL ALTERNATIVES LLP	2194134	03-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAGONAL ALTERNATIVES LLP	2206566	11-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAGONAL ALTERNATIVES LLP	2213105	17-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAGONAL ALTERNATIVES LLP	2227399	26-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAGONAL ALTERNATIVES LLP	2231919	31-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	459.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	2202201	09-OCT-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	2202203	09-OCT-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,131.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	2213196	17-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	572.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	2203406	09-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,292.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	2203408	09-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	2203411	09-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,064.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	2203414	17-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	2213191	17-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-540.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	2203418	17-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,376.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAMOND PRIVATE HIRE	2194484	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAMOND PRIVATE HIRE	2194487	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAMOND PRIVATE HIRE LTD	2200198	05-OCT-2018	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	133000	Public Transport Fares	1,244.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAMOND PRIVATE HIRE LTD	2191151	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,128.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAMOND PRIVATE HIRE LTD	2229304	30-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,069.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIGITALAB	2190256	03-OCT-2018	Children's and Education Services	Apprenticeships	012003	144051	Advertising / Publicity	371.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIGITALAB	2190256	03-OCT-2018	Children's and Education Services	Corporate Services	012033	144051	Advertising / Publicity	90.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIGITALAB	2190256	03-OCT-2018	Children's and Education Services	Leadership & Management	012042	144051	Advertising / Publicity	475.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIMENSIONS (UK) LTD	2200657	08-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	15,028.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIMENSIONS (UK) LTD	2201712	08-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	11,039.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIMENSIONS (UK) LTD	2200658	08-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	11,189.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIMENSIONS (UK) LTD	2201713	08-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,552.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIMENSIONS (UK) LTD	2211463	16-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	11,348.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIMENSIONS (UK) LTD	2211462	16-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	11,189.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIMENSIONS (UK) LTD	2211461	16-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	15,028.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIMENSIONS (UK) LTD	2201714	08-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	302.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIRECT SOCIAL WORK	2219850	29-OCT-2018	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	2,437.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIRECT TRAINING ASSOCIATES LIMITED	2140269	25-OCT-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	2,995.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	2223534	24-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	20,476.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	2193026	03-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,848.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	2224565	25-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	19,233.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	2224565	25-OCT-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	3,944.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	2224565	25-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	21,615.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	2224565	25-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	10,000.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	2224565	25-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,604.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	2224565	25-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,076.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	2228968	30-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	746.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	2227298	26-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,266.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DJ AND SJ RECYCLING	2211837	17-OCT-2018	Environmental and Regulatory Services	NEAT Team West	217300	167021	Waste Disposal	361.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DODGY CLUTCH STAGED PRESENTATIONS LTD	2219857	29-OCT-2018	Resident Involvement	Resident Involvement	550065	143005	General Office Expenses	440.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	2227274	26-OCT-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	1,904.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	2210757	15-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,582.95	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	2224563	25-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	8,251.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	2227275	26-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,743.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	2227276	26-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	305.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	2227278	26-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	512.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	2227278	26-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	22,560.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	2227278	26-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	14,533.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	2227278	26-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	21,392.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	2227278	26-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,208.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	2227278	26-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	7,591.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	2227279	26-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	7,716.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	2227280	26-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,589.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	2227281	26-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,831.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	2227282	26-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,270.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	2227283	26-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,334.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	2199296	05-OCT-2018	Adult Social Care	Older PDI Central - PNLTA	306405	167007	Residential Care	3,208.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	2227327	26-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,540.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	2216115	26-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,213.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	2227328	26-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	672.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	2205526	11-OCT-2018	Adult Social Care	Hospital Step-down	306415	167007	Residential Care	5,222.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	2205527	11-OCT-2018	Adult Social Care	Hospital Step-down	306415	167007	Residential Care	423.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	2206567	11-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	672.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	2199447	05-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	523.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	2227329	26-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,167.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	2206568	11-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,046.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	2206569	11-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	822.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	2199448	05-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	523.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	2216117	18-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,492.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	2191699	01-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,184.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	2191699	01-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,092.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	2191699	01-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,184.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	2191699	01-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,450.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	2191699	01-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	2191700	01-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,092.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	2191700	01-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,092.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	2191700	01-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,092.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	2191700	01-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,092.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	2191700	01-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,277.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	2191700	01-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	2191701	01-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,092.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	2191701	01-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	6,277.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	2191701	01-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,725.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	2191701	01-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	2191702	01-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,725.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	2191703	01-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,092.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	2191703	01-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,092.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	2191703	01-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,092.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	2191703	01-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,725.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	2191703	01-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,016.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	2191703	01-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,897.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	2191704	01-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	8,369.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	2191704	01-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,092.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	2191704	01-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,725.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	2191704	01-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DONNA WARD	2191185	17-OCT-2018	Adult Social Care	Adults Social Work Training Team	300506	101100	Staff Training & Development	1,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DONNA WARD	2191185	17-OCT-2018	Adult Social Care	Adults Social Work Training Team	300506	130004	Vehicle Fuel	234.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DONNA WARD	2191185	17-OCT-2018	Adult Social Care	Adults Social Work Training Team	300506	320092	Accommodation Charges	150.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DON RUFFLES OFFICE SUPPLIES	2231048	31-OCT-2018	Central Services	Northumberland Archives	127500	143000	Printing & Stationery	269.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOOR SUPPORT NORTH EAST LTD	2205746	29-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	441.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DORMAN	2163689	03-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,542.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DRAEGER SAFETY UK LIMITED	2163576	02-OCT-2018	Fire and Rescue Services	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	650.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DR KIRTI SHARMA	2211556	17-OCT-2018	Central Services	Coroners	117001	144012	Post Mortems	1,050.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DR LOUISE MULCAHY	2211553	29-OCT-2018	Central Services	Coroners	117001	144022	Medical Fees	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DR MARY J DI LUSTRO	2212945	17-OCT-2018	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	804.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DR SRINIVAS ANNAVARAPU	2208824	24-OCT-2018	Central Services	Coroners	117001	144022	Medical Fees	276.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DR SRINIVAS ANNAVARAPU	2174196	03-OCT-2018	Central Services	Coroners	117001	144022	Medical Fees	276.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DR SUSAN COOPER	2181485	05-OCT-2018	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	613.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DSF REFRACTORIES & MINERALS LTD	2218336	22-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,939.00	Asset



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Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DS MEDIA & EVENTS LTD	2205312	23-OCT-2018	Central Services	Communications	107001	144051	Advertising / Publicity	4,652.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DUMFRIES AND GALLOWAY COUNCIL	2210754	15-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,785.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DUMFRIES AND GALLOWAY COUNCIL	2205532	11-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	9,078.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DUNELM GEOTECHNICAL ENVIRONMENTAL	2191192	24-OCT-2018	Highways and Transport Services	Laboratory	202200	144025	Professional Services	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DURHAM BED CENTRE CHESTER LE STREET	2181662	03-OCT-2018	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DURHAM COUNTY COUNCIL	2210686	15-OCT-2018	Children's and Education Services	SEN top-ups	014016	162000	Payments to Other Local Authorities	7,093.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DURHAM COUNTY COUNCIL	2209608	12-OCT-2018	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	315.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DURHAM & DARLINGTON FIRE & RESCUE	2207238	11-OCT-2018	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	300025	The Private Finance Initiative (PFI)	282,527.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DURHAM & DARLINGTON FIRE & RESCUE	2211192	16-OCT-2018	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	323.65	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DV247 LTD	2208939	12-OCT-2018	Central Services	Music Partnership North - Northumberland	010195	144000	Payments to Education Establishments	555.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DWP	2201830	09-OCT-2018	Highways and Transport Services	Mental Health Trailblazer	100012	100508	Staff Recharges	2,914.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	DYNAMO NORTH EAST C.I.C.	2197699	22-OCT-2018	Central Services	iNorthumberland/Broadband	101040	144025	Professional Services	900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	2219607	19-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	454.32	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	2219606	19-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,574.22	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	2219609	19-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,269.66	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	2192254	02-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,928.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	2192256	02-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	576.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	2212982	17-OCT-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	2219610	19-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,263.52	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	2210992	16-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,774.47	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	2227544	26-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,244.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	2211159	16-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	574.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	2211487	16-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,471.42	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	2211486	16-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,321.11	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	2219611	19-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,381.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	2219612	19-OCT-2018	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	315.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	2208713	12-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,002.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	2211155	16-OCT-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	2205325	10-OCT-2018	Environmental and Regulatory Services	South East Bring Recycling Centres	225640	144030	Hired Services	590.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	2213458	25-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,214.92	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	2219608	19-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,618.66	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	2227557	26-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	275.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	2213460	18-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	330.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	2211551	17-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,464.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	2226899	25-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,535.14	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	2218354	19-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,897.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	2218351	19-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,775.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	2231236	31-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,451.66	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EARTH BALANCE 2000 LTD	2221562	23-OCT-2018	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	113000	Rents and Leases	1,948.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EARTH BALANCE 2000 LTD	2221558	23-OCT-2018	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	117001	Buildings service charges	390.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	2192397	05-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,279.45	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	2192228	02-OCT-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-133.54	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	2192228	02-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,468.97	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	2182361	04-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,544.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	2219078	19-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	717.55	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	2189965	11-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	710.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	2213218	17-OCT-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-99.15	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	2213218	17-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,090.61	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	2191122	16-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	344.61	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	2192230	02-OCT-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-123.40	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	2192230	02-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,357.40	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	2219581	24-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,026.90	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	2219582	30-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,469.04	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	2213154	17-OCT-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-106.34	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	2213154	17-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,169.73	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	2213189	17-OCT-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-363.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	2213189	17-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,998.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	2205804	29-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	371.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	2227486	29-OCT-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	454.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EAST BEDLINGTON PARISH COUNCIL	2211217	16-OCT-2018	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	6,618.58	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASYFIT BLINDS LTD TA A1 BLINDS	2192236	02-OCT-2018	Housing Services	Blyth North and Cramlington	550060	140009	Furniture - not attached to buildings	320.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASYFIT BLINDS LTD TA A1 BLINDS	2202723	29-OCT-2018	Housing Services	Blyth North and Cramlington	550060	140009	Furniture - not attached to buildings	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECONORTH LIMITED	2218102	18-OCT-2018	Central Services	Accommodation Moves	128019	144025	Professional Services	1,403.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECONORTH LIMITED	2192250	25-OCT-2018	Highways and Transport Services	Policy and Programmes - Highways Maintenance	202107	144025	Professional Services	6,544.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON ENGINEERING LIMITED	2227519	26-OCT-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,685.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON ENGINEERING LIMITED	2227520	26-OCT-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,641.36	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON ENGINEERING LIMITED	2228475	29-OCT-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	402.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON ENGINEERING LIMITED	2228476	29-OCT-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	402.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON ENGINEERING LIMITED	2227521	26-OCT-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	302.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	2194048	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,085.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	2194063	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,382.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	2194064	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,103.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	2194066	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,383.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	2194070	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,686.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	2194071	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,607.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	2194072	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,020.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	2194074	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,519.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	2194108	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,085.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	2194110	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,914.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	2194117	10-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,052.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	2194120	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,423.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	2194121	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,268.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	2194122	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,456.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	2194124	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,097.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	2194126	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,333.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	2194127	05-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,731.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	2218103	19-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,697.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	2202286	09-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-2,052.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	2202287	09-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,052.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	2231666	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,195.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	2231668	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,455.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	2231670	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,214.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	2231671	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,508.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	2231673	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,775.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	2231675	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,599.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	2231678	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,850.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	2231679	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,179.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	2231681	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,195.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	2231683	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	4,120.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	2231684	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,052.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	2231685	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,423.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	2231688	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,268.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	2231689	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,330.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	2231695	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,333.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	2231696	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,928.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	2231698	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,916.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EDENRED (UK GROUP) LTD TA CHILDCARE VOUCHERS LTD	2209722	11-OCT-2018	Central Services	Payroll	125011	100505	Childcare Vouchers	6,165.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EDENRED (UK GROUP) LTD TA CHILDCARE VOUCHERS LTD	2227845	25-OCT-2018	Central Services	Payroll	125011	100505	Childcare Vouchers	28,809.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EDUC8 NORTHUMBERLAND LIMITED	2208690	12-OCT-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	2,313.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EDWIN THOMPSON	2226829	25-OCT-2018	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	2,215.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EE LTD	2223469	24-OCT-2018	Central Services	Infrastructure - Management	127300	145008	Mobile Phone Charges	25,975.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EJH TRAINING SERVICES LTD	2209606	12-OCT-2018	Children's and Education Services	Childrens Social Care Management Team	016028	320025	Training & Course fees	1,790.97	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EJH TRAINING SERVICES LTD	2209603	12-OCT-2018	Children's and Education Services	Childrens Social Care Management Team	016028	320025	Training & Course fees	1,179.83	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EJH TRAINING SERVICES LTD	2209601	17-OCT-2018	Children's and Education Services	Childrens Social Care Management Team	016028	320025	Training & Course fees	1,161.10	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	2198910	29-OCT-2018	Children's and Education Services	School Improvement	010248	144025	Professional Services	1,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	2198910	29-OCT-2018	Children's and Education Services	School Improvement	010248	146005	Travel Allowances - Members	200.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	2231822	31-OCT-2018	Children's and Education Services	School Improvement	010248	144025	Professional Services	1,245.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	2231822	31-OCT-2018	Children's and Education Services	School Improvement	010248	146005	Travel Allowances - Members	41.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRIC CENTER	2174533	01-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	390.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRIC CENTER	2169438	02-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	2,941.80	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRIC CENTER	2169862	03-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	959.36	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRIC CENTER	2169787	04-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	510.24	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRIC CENTER	2174570	09-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	314.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRIC CENTER	2175865	09-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,972.20	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRIC CENTER	2175869	10-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,373.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRIC CENTER	2187933	15-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,530.72	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRIC CENTER	2189973	16-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	685.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRIC CENTER	2195393	17-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	411.64	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRIC CENTER	2205913	22-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	378.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRIC CENTER	2194443	25-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	479.68	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRIC CENTER	2194442	25-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	600.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRIC CENTER	2198781	29-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,152.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRIC CENTER	2230905	31-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	472.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRIC CENTER	2205859	29-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	781.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRIC CENTER	2231783	31-OCT-2018	Central Services	County Hall Running Costs	295060	118000	Building cleaning	398.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRIC CENTER	2211204	29-OCT-2018	Central Services	County Hall Running Costs	295060	118000	Building cleaning	298.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELGIN	2231051	31-OCT-2018	Highways and Transport Services	Highways Network Management	202100	148003	Service Subscriptions	1,040.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELKLAN	2199327	29-OCT-2018	Children's and Education Services	Communication	014140	144002	Educational Learning Resources ( Not ICT equipment)	330.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLINGHAM HALL	2211489	25-OCT-2018	Environmental and Regulatory Services	Northumberland Coast AONB	206100	144025	Professional Services	1,266.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLINGTON JUNIORS FOOTBALL CLUB	2208744	12-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	29,600.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLIOTT'S MINI COACHES	2193321	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	2224140	24-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,121.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	2224140	24-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	8,711.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	2224140	24-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,771.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	2224127	24-OCT-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	8,319.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	2224127	24-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	2224141	24-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	2224141	24-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	12,403.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	2224141	24-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	3,159.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	2224141	24-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,159.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	2224141	24-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	14,325.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENERGY ASSETS	2228916	30-OCT-2018	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	323.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENGAGE-N-CHANGE	2192322	02-OCT-2018	Highways and Transport Services	Business Improvement District	100010	165000	Grants to Voluntary Bodies	8,140.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENGIE FM LTD	2200479	08-OCT-2018	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	110001	Building Maintenance - Structural - Unplanned	710.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENVIRONMENT AGENCY	2213573	18-OCT-2018	New Northumberland Council	New Northumberland Council	900000	706200	Grants Receipts in Advance - Capital (Long Term)	1,735,458.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENVIRONMENT AGENCY	2202787	09-OCT-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,824.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENVIRONMENT AGENCY	2226856	29-OCT-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	271.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENVIROVENT LTD	2205848	29-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	2,850.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EOTHEN HOMES LIMITED	2231944	31-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,274.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EQUAL PARTNERSHIPS LIMITED	2205037	10-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,094.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EQUAL PARTNERSHIPS LIMITED	2205038	10-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,094.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EQUAL PARTNERSHIPS LIMITED	2213046	17-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,094.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EQUAL PARTNERSHIPS LIMITED	2223113	24-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,094.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ERNST AND YOUNG LLP	2230284	30-OCT-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500118	PF External Audit Fees	4,674.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESE WORLD LIMITED	2185214	18-OCT-2018	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	140007	Replacement Dustbins	443.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESE WORLD LIMITED	2212807	31-OCT-2018	Environmental and Regulatory Services	Alnwick Depot - Waste Collection Services	225200	140007	Replacement Dustbins	1,152.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESE WORLD LIMITED	2220401	29-OCT-2018	Waste Bins Stock (Held at Stakeford)	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	7,020.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESE WORLD LIMITED	2211744	29-OCT-2018	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	140007	Replacement Dustbins	1,416.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	2213547	18-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	53,320.09	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESI LTD	2205658	11-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	416.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESI LTD	2205659	11-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	272.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESI LTD	2220463	26-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	362.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESI LTD	2220464	26-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	362.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPO	2191435	25-OCT-2018	Children's and Education Services	North Sure Start Childrens Centre	009311	151000	Other Supplies and Services Expenditure	399.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EUROPEAN ELECTRONIQUE LTD	2205207	31-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,250.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EUROSAFE SOLUTIONS LTD	2190412	08-OCT-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EUROSAFE SOLUTIONS LTD	2190413	09-OCT-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EVANS HALSHAW	2220402	22-OCT-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	373.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EVERSHEDS LLP	2209090	12-OCT-2018	Central Services	Human Resources	110001	101100	Staff Training & Development	1,274.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EVERSHEDS LLP	2198881	04-OCT-2018	Central Services	Human Resources	110001	194000	Legal Advice - External	899.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EVERSHEDS LLP	2228576	29-OCT-2018	Central Services	Human Resources	110001	144025	Professional Services	11,063.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	2210979	25-OCT-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	31,780.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LTD	2208672	25-OCT-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	4,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EVOLVE ENGINEERING LIMITED	2199426	05-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,409.36	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	2206016	11-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,000.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	2206019	11-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,240.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE TAXIS	2192946	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,974.86	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE TAXIS	2229223	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,974.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE TAXIS	2192944	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,299.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE TAXIS	2229216	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,385.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE TAXIS	2192947	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,432.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE TAXIS	2231084	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,335.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE TAXIS	2192945	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,548.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE TAXIS	2229221	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,630.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXPEDIENT TRAINING SERVICES LTD	2174340	04-OCT-2018	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	555.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXPERT PSYCHOLOGISTS UK	2191046	23-OCT-2018	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	590.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXTERION MEDIA LTD	2203783	24-OCT-2018	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	3,175.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXTERION MEDIA LTD	2203782	24-OCT-2018	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	1,369.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXTERION MEDIA LTD	2209452	29-OCT-2018	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	1,918.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	2211531	29-OCT-2018	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	279.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	E RUSSUM & SONS LTD	2193205	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,799.19	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	E-ON ENERGY	2221108	23-OCT-2018	Housing Services	Housing Special	501075	111001	Electricity	538.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	E-ON ENERGY	2208587	12-OCT-2018	Housing Services	Housing Special	501075	111001	Electricity	512.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	E.ON CONTROL SOLUTIONS LTD	2166102	01-OCT-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	1,410.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	E.ON CONTROL SOLUTIONS LTD	2175391	15-OCT-2018	Cultural and Related Services	Newbiggin Sports Centre	249710	110000	Building Maintenance - Structural - Planned	470.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	E.ON CONTROL SOLUTIONS LTD	2190386	17-OCT-2018	Central Services	Civic Centre Blyth - Running Costs	294941	110000	Building Maintenance - Structural - Planned	470.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	E.ON CONTROL SOLUTIONS LTD	2206098	25-OCT-2018	Children's and Education Services	Health Education Care	012031	110000	Building Maintenance - Structural - Planned	1,410.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	E.ON CONTROL SOLUTIONS LTD	2206099	25-OCT-2018	Central Services	Town Hall, Ashington - Running Costs	294958	110000	Building Maintenance - Structural - Planned	470.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	E.ON CONTROL SOLUTIONS LTD	2231239	31-OCT-2018	Central Services	The Maltings	294964	110000	Building Maintenance - Structural - Planned	940.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	E.ON CONTROL SOLUTIONS LTD	2231240	31-OCT-2018	Central Services	Cemetery Services South East	219200	110000	Building Maintenance - Structural - Planned	310.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	E.ON CONTROL SOLUTIONS LTD	2175818	10-OCT-2018	Housing Services	Concorde House	500200	110001	Building Maintenance - Structural - Unplanned	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	E.ON CONTROL SOLUTIONS LTD	2182333	10-OCT-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	310.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	E.ON CONTROL SOLUTIONS LTD	2198795	24-OCT-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	470.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	E.ON CONTROL SOLUTIONS LTD	2185195	10-OCT-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	310.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	E.ON CONTROL SOLUTIONS LTD	2211178	25-OCT-2018	Cultural and Related Services	Swan centre	249510	110001	Building Maintenance - Structural - Unplanned	425.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FACILITIES MANAGEMENT 4 U	2226765	25-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,968.56	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FACILITIES MANAGEMENT 4 U	2226764	25-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,323.75	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FACILITIES MANAGEMENT 4 U	2191941	01-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,131.70	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FACILITIES MANAGEMENT 4 U	2226766	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,315.60	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	2201894	08-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	606.77	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	2194517	03-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,196.91	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	2186712	01-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	253.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	2187487	05-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	390.40	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FALWAY ALNWICK	2193320	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,343.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FALWAY ALNWICK	2229924	30-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,343.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FALWAY PRIVATE HIRE	2192941	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,928.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FALWAY PRIVATE HIRE	2223986	26-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,831.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FELLINGATE GATESHEAD	2230102	31-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,078.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FENLAND LAUNDRIES LIMITED	2194948	25-OCT-2018	Fire and Rescue Services	Fire Support Services	030200	142002	Laundry	931.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FERRET INFORMATION SYSTEMS	2172888	12-OCT-2018	Adult Social Care	HIS Adaptions	300220	145003	Computer software	513.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIELD HOUSE NURSING HOUSE	2191930	01-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,352.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIONA TODD	2191804	22-OCT-2018	Central Services	Legal	120001	194000	Legal Advice - External	875.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIONA WALKER (BARRISTER)	2168836	08-OCT-2018	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIONA WALKER (BARRISTER)	2187303	22-OCT-2018	Central Services	Legal	120001	194000	Legal Advice - External	1,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIONA WALKER (BARRISTER)	2208521	29-OCT-2018	Central Services	Legal	120001	194000	Legal Advice - External	5,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIONA WALKER (BARRISTER)	2208519	29-OCT-2018	Central Services	Legal	120001	194000	Legal Advice - External	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIONA WALKER (BARRISTER)	2213090	29-OCT-2018	Central Services	Legal	120001	194000	Legal Advice - External	650.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIREFIGHTER PROTECTION UK LTD	2227112	29-OCT-2018	Fire and Rescue Services	Learning and Development	030205	140000	Equipment	1,913.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIRE HOSE TECH	2171828	10-OCT-2018	Fire and Rescue Services	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	2,364.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIRE HOSE TECH	2205416	29-OCT-2018	Fire and Rescue Services	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	1,883.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIRST MOVE CARE LTD	2191623	01-OCT-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIRST MOVE CARE LTD	2201693	08-OCT-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIRST MOVE CARE LTD	2210763	15-OCT-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIRST MOVE CARE LTD	2223088	24-OCT-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIRST MOVE CARE LTD	2230133	30-OCT-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	387.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIXINGS ELECTRICAL PLUMBING	2185201	02-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	758.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIXINGS ELECTRICAL PLUMBING	2209551	29-OCT-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	561.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIXINGS ELECTRICAL PLUMBING	2209556	29-OCT-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	5,526.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIXINGS ELECTRICAL PLUMBING	2209553	29-OCT-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	795.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	2201699	08-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	7,482.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	2201720	08-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	8,795.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	2201700	08-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	820.80	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	2224050	24-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,975.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	2224050	24-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	17,681.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	2224050	24-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,975.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	2224051	24-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,545.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	2224051	24-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	24,624.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	2224104	24-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,291.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	2224104	24-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	21,167.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	2201701	08-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,390.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	2201702	08-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	11,011.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	2201703	08-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	547.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	2201704	08-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,220.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	2201705	08-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	328.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	2201706	08-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,902.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	2201707	08-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	656.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	2201708	08-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,088.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	2201709	08-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,680.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	2201709	08-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,520.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	2201710	08-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,094.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	2201711	08-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	8,088.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOCAL POINT	2206998	29-OCT-2018	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	3,699.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUNDATION FUTURES CIC	2205180	29-OCT-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	3,840.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR ACRES	2220511	22-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,857.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	2199443	05-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,203.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	2191689	01-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,106.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	2191689	01-OCT-2018	Adult Social Care	Older PDI North - PNLTA	306405	167006	Care Homes with Nursing	4,213.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	2191689	01-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,106.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	2191689	01-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,739.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	2191689	01-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	2191690	01-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	2191690	01-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,106.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	2191690	01-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,213.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	2191690	01-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	2191691	01-OCT-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	526.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	2191692	01-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	8,427.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	2191692	01-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	2191692	01-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	2191693	01-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	376.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	2191694	01-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	2191694	01-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,213.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	2191694	01-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,106.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	2191694	01-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	2191695	01-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	2191695	01-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,213.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	2191695	01-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,739.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	2191695	01-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	2191696	01-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,739.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	2191697	01-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	2191697	01-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	2191697	01-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,106.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	2191697	01-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	2191697	01-OCT-2018	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,739.60	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	2191698	01-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	2191698	01-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,106.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	2191698	01-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,739.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	2191698	01-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	2199445	05-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,053.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	2199446	05-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	489.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	2227268	26-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,279.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	2191721	01-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	827.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	2191722	01-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,355.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	2228644	29-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,208.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	2228644	29-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,139.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	2228644	29-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	4,059.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	2228644	29-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	2228645	29-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,139.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	2228645	29-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,208.96	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FUEL THEFT SOLUTIONS LTD	2193455	22-OCT-2018	Highways and Transport Services	Stakeford Workshop	205220	130005	Fuel Tank Maintenance	345.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FULCRUM	2200561	16-OCT-2018	Housing Services	Housing Maintenance	550130	111002	Gas	2,417.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FURNITURE 4 U	2202732	09-OCT-2018	Housing Services	Asylum Seekers and Refugees	246170	144025	Professional Services	259.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	F SOUTHERN LIMITED	2203080	09-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,486.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAILEY LODGE LIMITED	2215869	18-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,049.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	2191957	01-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,035.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	2187714	01-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	-601.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	2191958	01-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,064.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	2191943	01-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,592.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	2191944	01-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,592.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	2191945	01-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,592.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	2191946	01-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,270.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	2191947	01-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,592.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	2191948	01-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,270.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	2191949	01-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,270.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	2191950	01-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	677.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	2191951	01-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	677.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	2191952	01-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,270.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	2191953	01-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,592.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	2191954	01-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,592.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	2191955	01-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,270.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	2191956	01-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,592.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	2230087	31-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,225.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	2230088	31-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,691.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	2230089	31-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,670.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	2230090	31-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,670.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	2230091	31-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,624.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	2230092	31-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,966.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	2230093	31-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	700.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	2230094	31-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,759.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	2230095	31-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,588.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	2230096	31-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,175.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	2230097	31-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,175.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	2230098	31-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	3,289.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	2230099	31-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,759.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	2230100	31-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,759.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	2230101	31-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,588.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	2230101	31-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	700.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GALLIFORD TRY	2201891	08-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	93,158.95	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GALLIFORD TRY	2213168	17-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	824,605.15	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GALLIFORD TRY	2213165	17-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	445,551.30	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GALLIFORD TRY	2213161	17-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	303,350.91	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2194137	03-OCT-2018	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	194.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2194137	03-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	195.60	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2194138	03-OCT-2018	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	90.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2194138	03-OCT-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	170.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2194138	03-OCT-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	394.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2194138	03-OCT-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	62.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2194138	03-OCT-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	673.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2194138	03-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,653.31	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2194136	03-OCT-2018	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	217.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2194136	03-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	88.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2194142	11-OCT-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	269.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2194142	11-OCT-2018	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	85.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2194142	11-OCT-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	383.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2194142	11-OCT-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	78.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2194142	11-OCT-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	673.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2194142	11-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,253.39	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2191684	01-OCT-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	272.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2191684	01-OCT-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	158.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2191684	01-OCT-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	132001	Plant Hire	29.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2191684	01-OCT-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	56.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2191684	01-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,285.32	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2194865	04-OCT-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	213.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2194865	04-OCT-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	72.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2194865	04-OCT-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	58.72	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2194865	04-OCT-2018	Central Services	Crematorium	219201	167018	Highways Maintenance	6.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2194865	04-OCT-2018	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	167018	Highways Maintenance	13.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2194865	04-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	68.40	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2194865	04-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	809.12	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2223687	24-OCT-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	340.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2223687	24-OCT-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	179.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2223687	24-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	81.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2223687	24-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,580.65	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2221730	23-OCT-2018	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2221730	23-OCT-2018	Highways and Transport Services	Construction	200300	140016	Highways Materials	8.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2221730	23-OCT-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	723.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2221730	23-OCT-2018	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	49.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2221730	23-OCT-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	921.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2221730	23-OCT-2018	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	65.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2221730	23-OCT-2018	Environmental and Regulatory Services	NEAT Team West	217300	140000	Equipment	24.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2221730	23-OCT-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	673.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2221730	23-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,838.83	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2230937	31-OCT-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	379.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2230937	31-OCT-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	110.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2230937	31-OCT-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	44.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2230937	31-OCT-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167018	Highways Maintenance	152.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2230937	31-OCT-2018	Central Services	Crematorium	219201	167018	Highways Maintenance	25.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2230937	31-OCT-2018	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	140005	Equipment Rental	487.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2230937	31-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	961.42	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2194636	03-OCT-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	430.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2194636	03-OCT-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	304.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2194636	03-OCT-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	139.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2194636	03-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,599.52	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2205656	15-OCT-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	216.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2205656	15-OCT-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	181.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2205656	15-OCT-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	126.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2205656	15-OCT-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	61.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2205656	15-OCT-2018	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	140000	Equipment	24.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2205656	15-OCT-2018	Central Services	Crematorium	219201	167018	Highways Maintenance	8.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2205656	15-OCT-2018	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	167018	Highways Maintenance	16.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2205656	15-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	890.60	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2223688	24-OCT-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	340.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2223688	24-OCT-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	109.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2223688	24-OCT-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	187.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2223688	24-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,526.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2223609	24-OCT-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2223609	24-OCT-2018	Highways and Transport Services	Construction	200300	132001	Plant Hire	8.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2223609	24-OCT-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	559.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2223609	24-OCT-2018	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	49.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2223609	24-OCT-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	533.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2223609	24-OCT-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	65.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2223609	24-OCT-2018	Environmental and Regulatory Services	NEAT Team West	217300	140003	Tools	24.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2223609	24-OCT-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	110003	Repair and Maintenance	353.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2223609	24-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,227.11	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2229270	30-OCT-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	399.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2229270	30-OCT-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	159.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2229270	30-OCT-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	48.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2229270	30-OCT-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167018	Highways Maintenance	155.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2229270	30-OCT-2018	Central Services	Crematorium	219201	167018	Highways Maintenance	25.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2229270	30-OCT-2018	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	140005	Equipment Rental	402.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2229270	30-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,050.24	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2218338	19-OCT-2018	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	217.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2218338	19-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	66.40	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2207297	11-OCT-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	340.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2207297	11-OCT-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	60.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2207297	11-OCT-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	85.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2207297	11-OCT-2018	Highways and Transport Services	Emergency Incidents - North Area	200405	132001	Plant Hire	85.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2207297	11-OCT-2018	Highways and Transport Services	Emergency Incidents - South East	200425	132001	Plant Hire	87.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2207297	11-OCT-2018	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	90.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2207297	11-OCT-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	132001	Plant Hire	29.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2207297	11-OCT-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	164.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2207297	11-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,296.71	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2205652	15-OCT-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	354.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2205652	15-OCT-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	23.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2205652	15-OCT-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	115.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2205652	15-OCT-2018	Highways and Transport Services	Emergency Incidents - South East	200425	140016	Highways Materials	14.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2205652	15-OCT-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	109.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2205652	15-OCT-2018	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	140000	Equipment	5.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2205652	15-OCT-2018	Central Services	Crematorium	219201	167018	Highways Maintenance	8.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2205652	15-OCT-2018	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	167018	Highways Maintenance	16.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2205652	15-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	898.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2223634	24-OCT-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	399.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2223634	24-OCT-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	121.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2223634	24-OCT-2018	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	175.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2223634	24-OCT-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	188.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2223634	24-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,256.56	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2218341	19-OCT-2018	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	217.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2218341	19-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	61.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2208537	12-OCT-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2208537	12-OCT-2018	Highways and Transport Services	Construction	200300	132001	Plant Hire	45.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2208537	12-OCT-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	42.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2208537	12-OCT-2018	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	782.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2208537	12-OCT-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	669.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2208537	12-OCT-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	65.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2208537	12-OCT-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	673.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2208537	12-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,633.93	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2194870	04-OCT-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	282.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2194870	04-OCT-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	11.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2194870	04-OCT-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	121.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2194870	04-OCT-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	61.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2194870	04-OCT-2018	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	140000	Equipment	26.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2194870	04-OCT-2018	Central Services	Crematorium	219201	167018	Highways Maintenance	16.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2194870	04-OCT-2018	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	167018	Highways Maintenance	32.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2194870	04-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	85.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2194870	04-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,020.26	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2223639	24-OCT-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	340.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2223639	24-OCT-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	48.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2223639	24-OCT-2018	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	85.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2223639	24-OCT-2018	Highways and Transport Services	Bridge Maintenance	202170	132001	Plant Hire	101.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2223639	24-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,585.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2218340	19-OCT-2018	Highways and Transport Services	Maintenance - Central	200260	132001	Plant Hire	217.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2218340	19-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,722.72	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2221700	23-OCT-2018	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	260.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2221700	23-OCT-2018	Highways and Transport Services	Construction	200300	140016	Highways Materials	8.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2221700	23-OCT-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	294.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2221700	23-OCT-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	810.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2221700	23-OCT-2018	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	65.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2221700	23-OCT-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	140000	Equipment	673.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2221700	23-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,942.49	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2211499	17-OCT-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	337.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2211499	17-OCT-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	132.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2211499	17-OCT-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	115.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2211499	17-OCT-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167018	Highways Maintenance	77.80	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2211499	17-OCT-2018	Central Services	Crematorium	219201	167018	Highways Maintenance	8.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2211499	17-OCT-2018	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	140005	Equipment Rental	487.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2211499	17-OCT-2018	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	167018	Highways Maintenance	16.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2211499	17-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,062.08	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LTD	2208598	12-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-1,331.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GARAGE DOOR TRADE CENTRE	2171768	04-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,759.50	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GARAGE DOOR TRADE CENTRE	2190843	18-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	293.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GARAGE DOOR TRADE CENTRE	2201552	26-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,627.90	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GARDINERS NMC LTD	2194195	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GARDINERS NMC LTD	2232037	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATESHEAD COUNCIL	2199345	22-OCT-2018	Adult Social Care	Adult Services - County Hall	306606	140019	General/Magazine Subscriptions	8,333.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATESHEAD COUNCIL	2223961	24-OCT-2018	Central Services	Learning & OD	111001	101100	Staff Training & Development	5,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	2194129	03-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	2223120	24-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	540.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	2223121	24-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,888.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	2223122	24-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	496.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	2223124	24-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	495.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	2223125	24-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,792.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	2223125	24-OCT-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	2223126	24-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	486.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	2223128	24-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	720.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	2223129	24-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	5,040.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	2223129	24-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,160.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	2223130	24-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	535.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	2223132	24-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	960.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEMCO SERVICE LIMITED	2218436	29-OCT-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	140004	Equipment Maintenance	1,720.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GENISYS TECHNOLOGY LIMITED	2176138	16-OCT-2018	Adult Social Care	Social Care IT Grant	300350	145002	Computer hardware	6,539.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GENISYS TECHNOLOGY LIMITED	2202198	09-OCT-2018	Adult Social Care	Finance and Resources	300450	143000	Printing & Stationery	2,827.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GENISYS TECHNOLOGY LIMITED	2220478	23-OCT-2018	Adult Social Care	Finance and Resources	300450	143000	Printing & Stationery	3,092.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2157516	01-OCT-2018	Children's and Education Services	West Sure Start Childrens Centre	009312	100600	Temporary / Agency Staff	376.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2157516	01-OCT-2018	Children's and Education Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	21,095.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2157516	01-OCT-2018	Children's and Education Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	15,560.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2157516	01-OCT-2018	Children's and Education Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	5,391.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2157516	01-OCT-2018	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,455.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2157516	01-OCT-2018	Children's and Education Services	First Contact	016033	100600	Temporary / Agency Staff	2,709.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2157516	01-OCT-2018	Children's and Education Services	Administration - Blyth DO	016504	100600	Temporary / Agency Staff	313.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2157516	01-OCT-2018	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	268.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2157516	01-OCT-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,737.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2157516	01-OCT-2018	Children's and Education Services	Family Support Service	017014	100600	Temporary / Agency Staff	642.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2157516	01-OCT-2018	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	481.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2157516	01-OCT-2018	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	759.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2157516	01-OCT-2018	Central Services	Legal	120001	100600	Temporary / Agency Staff	4,537.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2157516	01-OCT-2018	Central Services	NCC Property Maintenance	128151	100600	Temporary / Agency Staff	440.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2157516	01-OCT-2018	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	3,493.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2157516	01-OCT-2018	Highways and Transport Services	Sign Shop	200480	100600	Temporary / Agency Staff	527.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2157516	01-OCT-2018	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	2,389.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2157516	01-OCT-2018	Highways and Transport Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	257.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2157516	01-OCT-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	1,199.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2157516	01-OCT-2018	Highways and Transport Services	Policy and Programmes - Highways Maintenance	202107	100600	Temporary / Agency Staff	1,911.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2157516	01-OCT-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	4,207.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2157516	01-OCT-2018	Highways and Transport Services	Laboratory	202200	100600	Temporary / Agency Staff	395.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2157516	01-OCT-2018	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	1,873.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2157516	01-OCT-2018	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	367.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2157516	01-OCT-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	998.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2157516	01-OCT-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	417.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2157516	01-OCT-2018	Central Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff	417.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2157516	01-OCT-2018	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	443.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2157516	01-OCT-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	2,191.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2157516	01-OCT-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	969.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2157516	01-OCT-2018	Environmental and Regulatory Services	Commercial Team	232260	100600	Temporary / Agency Staff	197.27	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2157516	01-OCT-2018	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,084.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2157516	01-OCT-2018	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	1,181.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2157516	01-OCT-2018	Adult Social Care	Alnwick	306600	100600	Temporary / Agency Staff	345.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2157516	01-OCT-2018	Housing Services	Concorde House	500200	100600	Temporary / Agency Staff	303.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2157516	01-OCT-2018	Housing Services	Bob Elliott House	500203	100600	Temporary / Agency Staff	284.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2157516	01-OCT-2018	Housing Services	Hartley Court	500204	100600	Temporary / Agency Staff	667.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2157516	01-OCT-2018	Housing Services	Rodsley Court	500207	100600	Temporary / Agency Staff	227.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2157516	01-OCT-2018	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	585.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2157516	01-OCT-2018	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	2,268.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2157516	01-OCT-2018	Housing Services	Housing Voids	550135	100600	Temporary / Agency Staff	3,726.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2157516	01-OCT-2018	Housing Services	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	8,387.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2157516	01-OCT-2018	Housing Services	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	2,110.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2157516	01-OCT-2018	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	366.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2166330	08-OCT-2018	Children's and Education Services	West Sure Start Childrens Centre	009312	100600	Temporary / Agency Staff	482.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2166330	08-OCT-2018	Children's and Education Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	15,119.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2166330	08-OCT-2018	Children's and Education Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	9,380.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2166330	08-OCT-2018	Children's and Education Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	6,710.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2166330	08-OCT-2018	Children's and Education Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,206.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2166330	08-OCT-2018	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,661.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2166330	08-OCT-2018	Children's and Education Services	First Contact	016033	100600	Temporary / Agency Staff	2,801.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2166330	08-OCT-2018	Children's and Education Services	Administration - Blyth DO	016504	100600	Temporary / Agency Staff	386.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2166330	08-OCT-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	2,503.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2166330	08-OCT-2018	Children's and Education Services	Family Support Service	017014	100600	Temporary / Agency Staff	732.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2166330	08-OCT-2018	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	504.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2166330	08-OCT-2018	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	366.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2166330	08-OCT-2018	Central Services	Legal	120001	100600	Temporary / Agency Staff	5,005.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2166330	08-OCT-2018	Central Services	Commercial Team	125045	100600	Temporary / Agency Staff	245.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2166330	08-OCT-2018	Central Services	NCC Property Maintenance	128151	100600	Temporary / Agency Staff	534.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2166330	08-OCT-2018	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	3,834.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2166330	08-OCT-2018	Highways and Transport Services	Sign Shop	200480	100600	Temporary / Agency Staff	527.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2166330	08-OCT-2018	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	2,545.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2166330	08-OCT-2018	Highways and Transport Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	442.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2166330	08-OCT-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	1,034.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2166330	08-OCT-2018	Highways and Transport Services	Policy and Programmes - Highways Maintenance	202107	100600	Temporary / Agency Staff	662.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2166330	08-OCT-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	5,109.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2166330	08-OCT-2018	Highways and Transport Services	Laboratory	202200	100600	Temporary / Agency Staff	531.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2166330	08-OCT-2018	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	2,443.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2166330	08-OCT-2018	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	459.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2166330	08-OCT-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	3,341.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2166330	08-OCT-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	337.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2166330	08-OCT-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	2,631.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2166330	08-OCT-2018	Central Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff	417.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2166330	08-OCT-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	1,151.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2166330	08-OCT-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	1,168.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2166330	08-OCT-2018	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	426.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2166330	08-OCT-2018	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,371.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2166330	08-OCT-2018	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	1,082.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2166330	08-OCT-2018	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	3,265.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2166330	08-OCT-2018	Adult Social Care	Alnwick	306600	100600	Temporary / Agency Staff	677.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2166330	08-OCT-2018	Housing Services	Concorde House	500200	100600	Temporary / Agency Staff	378.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2166330	08-OCT-2018	Housing Services	Nye Bevan House	500202	100600	Temporary / Agency Staff	429.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2166330	08-OCT-2018	Housing Services	Hartley Court	500204	100600	Temporary / Agency Staff	340.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2166330	08-OCT-2018	Housing Services	Rodsley Court	500207	100600	Temporary / Agency Staff	291.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2166330	08-OCT-2018	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	1,185.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2166330	08-OCT-2018	Housing Services	Blyth North and Cramlington	550060	100600	Temporary / Agency Staff	947.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2166330	08-OCT-2018	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	1,211.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2166330	08-OCT-2018	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	2,837.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2166330	08-OCT-2018	Housing Services	Housing Voids	550135	100600	Temporary / Agency Staff	4,998.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2166330	08-OCT-2018	Housing Services	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	11,665.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2166330	08-OCT-2018	Housing Services	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	4,073.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2166330	08-OCT-2018	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	459.09	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2173838	15-OCT-2018	Children's and Education Services	West Sure Start Childrens Centre	009312	100600	Temporary / Agency Staff	469.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2173838	15-OCT-2018	Children's and Education Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	18,868.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2173838	15-OCT-2018	Children's and Education Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	11,571.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2173838	15-OCT-2018	Children's and Education Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	11,435.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2173838	15-OCT-2018	Children's and Education Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	4,491.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2173838	15-OCT-2018	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,661.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2173838	15-OCT-2018	Children's and Education Services	First Contact	016033	100600	Temporary / Agency Staff	1,919.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2173838	15-OCT-2018	Children's and Education Services	Administration - Blyth DO	016504	100600	Temporary / Agency Staff	386.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2173838	15-OCT-2018	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	606.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2173838	15-OCT-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	2,435.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2173838	15-OCT-2018	Children's and Education Services	Family Support Service	017014	100600	Temporary / Agency Staff	619.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2173838	15-OCT-2018	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	268.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2173838	15-OCT-2018	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	640.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2173838	15-OCT-2018	Central Services	Legal	120001	100600	Temporary / Agency Staff	7,382.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2173838	15-OCT-2018	Central Services	Commercial Team	125045	100600	Temporary / Agency Staff	245.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2173838	15-OCT-2018	Central Services	NCC Property Maintenance	128151	100600	Temporary / Agency Staff	509.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2173838	15-OCT-2018	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	3,469.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2173838	15-OCT-2018	Highways and Transport Services	Sign Shop	200480	100600	Temporary / Agency Staff	527.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2173838	15-OCT-2018	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	2,510.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2173838	15-OCT-2018	Highways and Transport Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	409.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2173838	15-OCT-2018	Highways and Transport Services	Policy and Programmes - Highways Maintenance	202107	100600	Temporary / Agency Staff	172.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2173838	15-OCT-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	8,282.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2173838	15-OCT-2018	Highways and Transport Services	Laboratory	202200	100600	Temporary / Agency Staff	494.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2173838	15-OCT-2018	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	1,891.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2173838	15-OCT-2018	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	137.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2173838	15-OCT-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	1,253.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2173838	15-OCT-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	1,786.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2173838	15-OCT-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	835.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2173838	15-OCT-2018	Central Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff	436.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2173838	15-OCT-2018	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	394.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2173838	15-OCT-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	2,145.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2173838	15-OCT-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	1,068.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2173838	15-OCT-2018	Housing Services	Temporary Accommodation	246130	100000	Salaries	596.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2173838	15-OCT-2018	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	426.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2173838	15-OCT-2018	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,371.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2173838	15-OCT-2018	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	1,763.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2173838	15-OCT-2018	Adult Social Care	Alnwick	306600	100600	Temporary / Agency Staff	879.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2173838	15-OCT-2018	Housing Services	Concorde House	500200	100600	Temporary / Agency Staff	151.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2173838	15-OCT-2018	Housing Services	Nye Bevan House	500202	100600	Temporary / Agency Staff	457.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2173838	15-OCT-2018	Housing Services	Bob Elliott House	500203	100600	Temporary / Agency Staff	467.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2173838	15-OCT-2018	Housing Services	Hartley Court	500204	100600	Temporary / Agency Staff	423.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2173838	15-OCT-2018	Housing Services	Rodsley Court	500207	100600	Temporary / Agency Staff	284.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2173838	15-OCT-2018	Housing Services	Housing Special	501075	100600	Temporary / Agency Staff	19.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2173838	15-OCT-2018	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	568.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2173838	15-OCT-2018	Housing Services	Blyth North and Cramlington	550060	100600	Temporary / Agency Staff	601.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2173838	15-OCT-2018	Housing Services	Blyth South and Seaton Deval	550070	100600	Temporary / Agency Staff	1,194.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2173838	15-OCT-2018	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	2,782.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2173838	15-OCT-2018	Housing Services	Housing Voids	550135	100600	Temporary / Agency Staff	4,833.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2173838	15-OCT-2018	Housing Services	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	11,587.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2173838	15-OCT-2018	Housing Services	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	3,272.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2173838	15-OCT-2018	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	459.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2184670	22-OCT-2018	Children's and Education Services	West Sure Start Childrens Centre	009312	100600	Temporary / Agency Staff	432.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2184670	22-OCT-2018	Children's and Education Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	12,559.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2184670	22-OCT-2018	Children's and Education Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	7,794.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2184670	22-OCT-2018	Children's and Education Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	6,101.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2184670	22-OCT-2018	Children's and Education Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	1,730.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2184670	22-OCT-2018	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	2,745.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2184670	22-OCT-2018	Children's and Education Services	First Contact	016033	100600	Temporary / Agency Staff	2,949.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2184670	22-OCT-2018	Children's and Education Services	Administration - Blyth DO	016504	100600	Temporary / Agency Staff	386.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2184670	22-OCT-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	2,687.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2184670	22-OCT-2018	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	747.97	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2184670	22-OCT-2018	Children's and Education Services	Family Support Service	017014	100600	Temporary / Agency Staff	88.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2184670	22-OCT-2018	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	278.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2184670	22-OCT-2018	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	1,009.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2184670	22-OCT-2018	Central Services	Legal	120001	100600	Temporary / Agency Staff	1,760.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2184670	22-OCT-2018	Central Services	Commercial Team	125045	100600	Temporary / Agency Staff	245.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2184670	22-OCT-2018	Central Services	NCC Property Maintenance	128151	100600	Temporary / Agency Staff	426.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2184670	22-OCT-2018	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	1,726.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2184670	22-OCT-2018	Highways and Transport Services	Sign Shop	200480	100600	Temporary / Agency Staff	527.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2184670	22-OCT-2018	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	2,685.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2184670	22-OCT-2018	Central Services	A69 Northumberland	200560	100600	Temporary / Agency Staff	1,184.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2184670	22-OCT-2018	Highways and Transport Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	442.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2184670	22-OCT-2018	Highways and Transport Services	Policy and Programmes - Highways Maintenance	202107	100600	Temporary / Agency Staff	1,018.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2184670	22-OCT-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	5,776.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2184670	22-OCT-2018	Highways and Transport Services	Laboratory	202200	100600	Temporary / Agency Staff	494.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2184670	22-OCT-2018	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	439.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2184670	22-OCT-2018	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	688.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2184670	22-OCT-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	835.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2184670	22-OCT-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	1,195.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2184670	22-OCT-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	803.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2184670	22-OCT-2018	Central Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff	426.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2184670	22-OCT-2018	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	789.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2184670	22-OCT-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	1,562.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2184670	22-OCT-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	875.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2184670	22-OCT-2018	Environmental and Regulatory Services	Commercial Team	232260	100600	Temporary / Agency Staff	164.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2184670	22-OCT-2018	Housing Services	Temporary Accommodation	246130	100000	Salaries	596.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2184670	22-OCT-2018	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	426.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2184670	22-OCT-2018	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,324.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2184670	22-OCT-2018	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	1,128.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2184670	22-OCT-2018	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	1,780.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2184670	22-OCT-2018	Adult Social Care	Alnwick	306600	100600	Temporary / Agency Staff	691.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2184670	22-OCT-2018	Housing Services	Concorde House	500200	100600	Temporary / Agency Staff	227.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2184670	22-OCT-2018	Housing Services	Nye Bevan House	500202	100600	Temporary / Agency Staff	467.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2184670	22-OCT-2018	Housing Services	Bob Elliott House	500203	100600	Temporary / Agency Staff	467.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2184670	22-OCT-2018	Housing Services	Hartley Court	500204	100600	Temporary / Agency Staff	322.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2184670	22-OCT-2018	Housing Services	Rodsley Court	500207	100600	Temporary / Agency Staff	341.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2184670	22-OCT-2018	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	250.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2184670	22-OCT-2018	Housing Services	Blyth North and Cramlington	550060	100600	Temporary / Agency Staff	584.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2184670	22-OCT-2018	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	1,289.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2184670	22-OCT-2018	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	2,359.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2184670	22-OCT-2018	Housing Services	Housing Voids	550135	100600	Temporary / Agency Staff	4,470.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2184670	22-OCT-2018	Housing Services	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	11,077.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2184670	22-OCT-2018	Housing Services	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	2,629.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2184670	22-OCT-2018	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	1,184.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2192527	29-OCT-2018	Children's and Education Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	10,421.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2192527	29-OCT-2018	Children's and Education Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	6,841.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2192527	29-OCT-2018	Children's and Education Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	6,873.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2192527	29-OCT-2018	Children's and Education Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	1,534.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2192527	29-OCT-2018	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	9,214.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2192527	29-OCT-2018	Children's and Education Services	First Contact	016033	100600	Temporary / Agency Staff	3,707.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2192527	29-OCT-2018	Children's and Education Services	Administration - Blyth DO	016504	100600	Temporary / Agency Staff	386.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2192527	29-OCT-2018	Children's and Education Services	Bardale Short Break	017006	100600	Temporary / Agency Staff	153.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2192527	29-OCT-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,320.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2192527	29-OCT-2018	Children's and Education Services	Family Support Service	017014	100600	Temporary / Agency Staff	590.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2192527	29-OCT-2018	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	268.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2192527	29-OCT-2018	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	1,415.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2192527	29-OCT-2018	Central Services	Legal	120001	100600	Temporary / Agency Staff	3,808.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2192527	29-OCT-2018	Central Services	Commercial Team	125045	100600	Temporary / Agency Staff	285.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2192527	29-OCT-2018	Central Services	NCC Property Maintenance	128151	100600	Temporary / Agency Staff	534.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2192527	29-OCT-2018	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	7,283.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2192527	29-OCT-2018	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	2,669.14	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2192527	29-OCT-2018	Central Services	A69 Northumberland	200560	100600	Temporary / Agency Staff	814.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2192527	29-OCT-2018	Highways and Transport Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	448.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2192527	29-OCT-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	971.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2192527	29-OCT-2018	Highways and Transport Services	Policy and Programmes - Highways Maintenance	202107	100600	Temporary / Agency Staff	441.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2192527	29-OCT-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	3,377.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2192527	29-OCT-2018	Highways and Transport Services	Laboratory	202200	100600	Temporary / Agency Staff	499.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2192527	29-OCT-2018	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	1,033.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2192527	29-OCT-2018	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	275.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2192527	29-OCT-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	725.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2192527	29-OCT-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	1,175.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2192527	29-OCT-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	518.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2192527	29-OCT-2018	Central Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff	426.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2192527	29-OCT-2018	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	394.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2192527	29-OCT-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	1,576.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2192527	29-OCT-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	1,222.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2192527	29-OCT-2018	Environmental and Regulatory Services	Commercial Team	232260	100600	Temporary / Agency Staff	767.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2192527	29-OCT-2018	Housing Services	Temporary Accommodation	246130	100600	Temporary / Agency Staff	665.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2192527	29-OCT-2018	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	426.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2192527	29-OCT-2018	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,379.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2192527	29-OCT-2018	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	1,111.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2192527	29-OCT-2018	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	1,535.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2192527	29-OCT-2018	Adult Social Care	Alnwick	306600	100600	Temporary / Agency Staff	778.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2192527	29-OCT-2018	Housing Services	Concorde House	500200	100600	Temporary / Agency Staff	378.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2192527	29-OCT-2018	Housing Services	Nye Bevan House	500202	100600	Temporary / Agency Staff	480.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2192527	29-OCT-2018	Housing Services	Bob Elliott House	500203	100600	Temporary / Agency Staff	467.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2192527	29-OCT-2018	Housing Services	Hartley Court	500204	100600	Temporary / Agency Staff	366.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2192527	29-OCT-2018	Housing Services	Rodsley Court	500207	100600	Temporary / Agency Staff	284.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2192527	29-OCT-2018	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	646.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2192527	29-OCT-2018	Housing Services	Blyth North and Cramlington	550060	100600	Temporary / Agency Staff	560.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2192527	29-OCT-2018	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	1,341.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2192527	29-OCT-2018	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	2,311.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2192527	29-OCT-2018	Housing Services	Housing Voids	550135	100600	Temporary / Agency Staff	4,554.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2192527	29-OCT-2018	Housing Services	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	11,331.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2192527	29-OCT-2018	Housing Services	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	2,699.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2192527	29-OCT-2018	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	1,184.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2202975	29-OCT-2018	Children's and Education Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	29,544.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2202975	29-OCT-2018	Children's and Education Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	5,912.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2202975	29-OCT-2018	Children's and Education Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	8,749.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2202975	29-OCT-2018	Children's and Education Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	8,047.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2202975	29-OCT-2018	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	5,385.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2202975	29-OCT-2018	Children's and Education Services	First Contact	016033	100600	Temporary / Agency Staff	3,030.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2202975	29-OCT-2018	Children's and Education Services	Administration - Blyth DO	016504	100600	Temporary / Agency Staff	386.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2202975	29-OCT-2018	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	222.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2202975	29-OCT-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,553.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2202975	29-OCT-2018	Children's and Education Services	Family Support Service	017014	100600	Temporary / Agency Staff	650.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2202975	29-OCT-2018	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	326.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2202975	29-OCT-2018	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	1,156.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2202975	29-OCT-2018	Central Services	Legal	120001	100600	Temporary / Agency Staff	7,212.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2202975	29-OCT-2018	Central Services	Commercial Team	125045	100600	Temporary / Agency Staff	239.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2202975	29-OCT-2018	Central Services	NCC Property Maintenance	128151	100600	Temporary / Agency Staff	534.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2202975	29-OCT-2018	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	4,649.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2202975	29-OCT-2018	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	2,363.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2202975	29-OCT-2018	Central Services	A69 Northumberland	200560	100600	Temporary / Agency Staff	160.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2202975	29-OCT-2018	Highways and Transport Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	436.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2202975	29-OCT-2018	Highways and Transport Services	Policy and Programmes - Highways Maintenance	202107	100600	Temporary / Agency Staff	432.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2202975	29-OCT-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	4,813.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2202975	29-OCT-2018	Highways and Transport Services	Laboratory	202200	100600	Temporary / Agency Staff	505.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2202975	29-OCT-2018	Highways and Transport Services	Passenger Transport Operations	204100	100600	Temporary / Agency Staff	554.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2202975	29-OCT-2018	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	275.59	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2202975	29-OCT-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	830.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2202975	29-OCT-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	970.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2202975	29-OCT-2018	Central Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff	426.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2202975	29-OCT-2018	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	296.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2202975	29-OCT-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	1,085.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2202975	29-OCT-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	772.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2202975	29-OCT-2018	Housing Services	Temporary Accommodation	246130	100600	Temporary / Agency Staff	607.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2202975	29-OCT-2018	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,340.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2202975	29-OCT-2018	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	1,974.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2202975	29-OCT-2018	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	1,543.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2202975	29-OCT-2018	Adult Social Care	Alnwick	306600	100600	Temporary / Agency Staff	864.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2202975	29-OCT-2018	Housing Services	Concorde House	500200	100600	Temporary / Agency Staff	303.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2202975	29-OCT-2018	Housing Services	Nye Bevan House	500202	100600	Temporary / Agency Staff	467.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2202975	29-OCT-2018	Housing Services	Bob Elliott House	500203	100600	Temporary / Agency Staff	686.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2202975	29-OCT-2018	Housing Services	Hartley Court	500204	100600	Temporary / Agency Staff	227.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2202975	29-OCT-2018	Housing Services	Rodsley Court	500207	100600	Temporary / Agency Staff	284.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2202975	29-OCT-2018	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	640.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2202975	29-OCT-2018	Housing Services	Blyth North and Cramlington	550060	100600	Temporary / Agency Staff	614.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2202975	29-OCT-2018	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	1,901.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2202975	29-OCT-2018	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	2,620.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2202975	29-OCT-2018	Housing Services	Housing Voids	550135	100600	Temporary / Agency Staff	6,063.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2202975	29-OCT-2018	Housing Services	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	10,380.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2202975	29-OCT-2018	Housing Services	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	2,456.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2202975	29-OCT-2018	Housing Services	Capital Works - CSDP	550142	100600	Temporary / Agency Staff	580.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2202975	29-OCT-2018	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	1,184.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2211195	29-OCT-2018	Children's and Education Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	13,143.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2211195	29-OCT-2018	Children's and Education Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	7,831.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2211195	29-OCT-2018	Children's and Education Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	4,896.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2211195	29-OCT-2018	Children's and Education Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,331.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2211195	29-OCT-2018	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	7,598.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2211195	29-OCT-2018	Children's and Education Services	First Contact	016033	100600	Temporary / Agency Staff	2,958.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2211195	29-OCT-2018	Children's and Education Services	Administration - Blyth DO	016504	100600	Temporary / Agency Staff	394.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2211195	29-OCT-2018	Children's and Education Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	219.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2211195	29-OCT-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	2,564.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2211195	29-OCT-2018	Children's and Education Services	Family Support Service	017014	100600	Temporary / Agency Staff	650.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2211195	29-OCT-2018	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	148.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2211195	29-OCT-2018	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	1,513.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2211195	29-OCT-2018	Central Services	Legal	120001	100600	Temporary / Agency Staff	5,994.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2211195	29-OCT-2018	Central Services	Commercial Team	125045	100600	Temporary / Agency Staff	265.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2211195	29-OCT-2018	Central Services	NCC Property Maintenance	128151	100600	Temporary / Agency Staff	534.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2211195	29-OCT-2018	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	3,078.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2211195	29-OCT-2018	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	2,769.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2211195	29-OCT-2018	Highways and Transport Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	352.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2211195	29-OCT-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	951.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2211195	29-OCT-2018	Highways and Transport Services	Policy and Programmes - Highways Maintenance	202107	100600	Temporary / Agency Staff	307.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2211195	29-OCT-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	3,420.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2211195	29-OCT-2018	Highways and Transport Services	Laboratory	202200	100600	Temporary / Agency Staff	505.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2211195	29-OCT-2018	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	1,251.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2211195	29-OCT-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	731.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2211195	29-OCT-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	707.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2211195	29-OCT-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	835.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2211195	29-OCT-2018	Central Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff	426.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2211195	29-OCT-2018	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	394.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2211195	29-OCT-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	2,356.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2211195	29-OCT-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	579.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2211195	29-OCT-2018	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	420.72	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2211195	29-OCT-2018	Environmental and Regulatory Services	Commercial Team	232260	100600	Temporary / Agency Staff	739.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2211195	29-OCT-2018	Housing Services	Temporary Accommodation	246130	100600	Temporary / Agency Staff	646.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2211195	29-OCT-2018	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	853.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2211195	29-OCT-2018	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,383.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2211195	29-OCT-2018	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	1,166.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2211195	29-OCT-2018	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	1,428.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2211195	29-OCT-2018	Adult Social Care	Alnwick	306600	100600	Temporary / Agency Staff	864.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2211195	29-OCT-2018	Housing Services	Nye Bevan House	500202	100600	Temporary / Agency Staff	471.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2211195	29-OCT-2018	Housing Services	Bob Elliott House	500203	100600	Temporary / Agency Staff	574.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2211195	29-OCT-2018	Housing Services	Hartley Court	500204	100600	Temporary / Agency Staff	378.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2211195	29-OCT-2018	Housing Services	Rodsley Court	500207	100600	Temporary / Agency Staff	284.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2211195	29-OCT-2018	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	626.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2211195	29-OCT-2018	Housing Services	Blyth North and Cramlington	550060	100600	Temporary / Agency Staff	598.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2211195	29-OCT-2018	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	1,332.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2211195	29-OCT-2018	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	2,043.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2211195	29-OCT-2018	Housing Services	Housing Voids	550135	100600	Temporary / Agency Staff	4,585.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2211195	29-OCT-2018	Housing Services	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	7,520.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2211195	29-OCT-2018	Housing Services	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	2,745.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2211195	29-OCT-2018	Housing Services	Capital Works - CSDP	550142	100600	Temporary / Agency Staff	580.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2211195	29-OCT-2018	Housing Services	EDMOS	550150	100600	Temporary / Agency Staff	1,161.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2211195	29-OCT-2018	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	459.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2221671	29-OCT-2018	Children's and Education Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	6,790.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2221671	29-OCT-2018	Children's and Education Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	7,866.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2221671	29-OCT-2018	Children's and Education Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	4,942.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2221671	29-OCT-2018	Children's and Education Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,582.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2221671	29-OCT-2018	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	6,936.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2221671	29-OCT-2018	Children's and Education Services	First Contact	016033	100600	Temporary / Agency Staff	3,309.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2221671	29-OCT-2018	Children's and Education Services	Administration - Blyth DO	016504	100600	Temporary / Agency Staff	394.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2221671	29-OCT-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,342.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2221671	29-OCT-2018	Children's and Education Services	Family Support Service	017014	100600	Temporary / Agency Staff	724.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2221671	29-OCT-2018	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	91.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2221671	29-OCT-2018	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	1,187.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2221671	29-OCT-2018	Central Services	Legal	120001	100600	Temporary / Agency Staff	3,253.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2221671	29-OCT-2018	Central Services	Commercial Team	125045	100600	Temporary / Agency Staff	253.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2221671	29-OCT-2018	Central Services	NCC Property Maintenance	128151	100600	Temporary / Agency Staff	534.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2221671	29-OCT-2018	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	4,504.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2221671	29-OCT-2018	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	2,519.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2221671	29-OCT-2018	Highways and Transport Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	435.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2221671	29-OCT-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	1,116.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2221671	29-OCT-2018	Highways and Transport Services	Policy and Programmes - Highways Maintenance	202107	100600	Temporary / Agency Staff	973.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2221671	29-OCT-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	5,883.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2221671	29-OCT-2018	Highways and Transport Services	Laboratory	202200	100600	Temporary / Agency Staff	303.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2221671	29-OCT-2018	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	734.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2221671	29-OCT-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	417.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2221671	29-OCT-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	707.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2221671	29-OCT-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	446.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2221671	29-OCT-2018	Central Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff	426.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2221671	29-OCT-2018	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	394.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2221671	29-OCT-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	1,495.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2221671	29-OCT-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	386.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2221671	29-OCT-2018	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	499.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2221671	29-OCT-2018	Environmental and Regulatory Services	Commercial Team	232260	100600	Temporary / Agency Staff	142.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2221671	29-OCT-2018	Housing Services	Temporary Accommodation	246130	100600	Temporary / Agency Staff	966.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2221671	29-OCT-2018	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	426.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2221671	29-OCT-2018	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,383.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2221671	29-OCT-2018	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	1,140.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2221671	29-OCT-2018	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	1,138.55	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2221671	29-OCT-2018	Adult Social Care	Alnwick	306600	100600	Temporary / Agency Staff	864.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2221671	29-OCT-2018	Housing Services	Nye Bevan House	500202	100600	Temporary / Agency Staff	420.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2221671	29-OCT-2018	Housing Services	Bob Elliott House	500203	100600	Temporary / Agency Staff	576.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2221671	29-OCT-2018	Housing Services	Hartley Court	500204	100600	Temporary / Agency Staff	378.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2221671	29-OCT-2018	Housing Services	Rodsley Court	500207	100600	Temporary / Agency Staff	284.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2221671	29-OCT-2018	Housing Services	Alnwick	550050	100600	Temporary / Agency Staff	645.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2221671	29-OCT-2018	Housing Services	Blyth North and Cramlington	550060	100600	Temporary / Agency Staff	584.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2221671	29-OCT-2018	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	2,353.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2221671	29-OCT-2018	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	2,265.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2221671	29-OCT-2018	Housing Services	Housing Voids	550135	100600	Temporary / Agency Staff	4,715.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2221671	29-OCT-2018	Housing Services	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	6,324.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2221671	29-OCT-2018	Housing Services	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	3,319.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2221671	29-OCT-2018	Housing Services	Capital Works - CSDP	550142	100600	Temporary / Agency Staff	580.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2221671	29-OCT-2018	Housing Services	EDMOS	550150	100600	Temporary / Agency Staff	353.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2229219	30-OCT-2018	Children's and Education Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	841.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2229219	30-OCT-2018	Children's and Education Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	6,741.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2229219	30-OCT-2018	Children's and Education Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	6,412.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2229219	30-OCT-2018	Children's and Education Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	7,753.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2229219	30-OCT-2018	Children's and Education Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	7,174.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2229219	30-OCT-2018	Children's and Education Services	First Contact	016033	100600	Temporary / Agency Staff	3,555.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2229219	30-OCT-2018	Children's and Education Services	Administration - Blyth DO	016504	100600	Temporary / Agency Staff	336.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2229219	30-OCT-2018	Children's and Education Services	Kyloe House	017010	100600	Temporary / Agency Staff	1,311.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2229219	30-OCT-2018	Children's and Education Services	Family Support Service	017014	100600	Temporary / Agency Staff	782.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2229219	30-OCT-2018	Children's and Education Services	Coanwood	017017	100600	Temporary / Agency Staff	193.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2229219	30-OCT-2018	Children's and Education Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	1,435.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2229219	30-OCT-2018	Central Services	Legal	120001	100600	Temporary / Agency Staff	5,874.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2229219	30-OCT-2018	Central Services	Commercial Team	125045	100600	Temporary / Agency Staff	253.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2229219	30-OCT-2018	Central Services	NCC Property Maintenance	128151	100600	Temporary / Agency Staff	421.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2229219	30-OCT-2018	Highways and Transport Services	Construction	200300	100600	Temporary / Agency Staff	5,448.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2229219	30-OCT-2018	Central Services	A69 NPLG	200550	100600	Temporary / Agency Staff	2,874.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2229219	30-OCT-2018	Central Services	A69 Northumberland	200560	100600	Temporary / Agency Staff	300.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2229219	30-OCT-2018	Highways and Transport Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	436.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2229219	30-OCT-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	951.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2229219	30-OCT-2018	Highways and Transport Services	Policy and Programmes - Highways Maintenance	202107	100600	Temporary / Agency Staff	777.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2229219	30-OCT-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	6,041.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2229219	30-OCT-2018	Highways and Transport Services	Laboratory	202200	100600	Temporary / Agency Staff	505.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2229219	30-OCT-2018	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	367.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2229219	30-OCT-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	835.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2229219	30-OCT-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	528.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2229219	30-OCT-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	417.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2229219	30-OCT-2018	Central Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff	426.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2229219	30-OCT-2018	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	394.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2229219	30-OCT-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	1,399.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2229219	30-OCT-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	403.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2229219	30-OCT-2018	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	417.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2229219	30-OCT-2018	Housing Services	Temporary Accommodation	246130	100600	Temporary / Agency Staff	725.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2229219	30-OCT-2018	Housing Services	Homefinder	246160	100600	Temporary / Agency Staff	426.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2229219	30-OCT-2018	Adult Social Care	Finance and Resources	300450	100600	Temporary / Agency Staff	1,305.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2229219	30-OCT-2018	Adult Social Care	Contracts	303250	100600	Temporary / Agency Staff	1,122.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2229219	30-OCT-2018	Adult Social Care	Northumberland Telecare	303310	100600	Temporary / Agency Staff	1,674.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2229219	30-OCT-2018	Adult Social Care	Alnwick	306600	100600	Temporary / Agency Staff	778.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2229219	30-OCT-2018	Housing Services	Concorde House	500200	100600	Temporary / Agency Staff	378.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2229219	30-OCT-2018	Housing Services	Nye Bevan House	500202	100600	Temporary / Agency Staff	467.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2229219	30-OCT-2018	Housing Services	Bob Elliott House	500203	100600	Temporary / Agency Staff	467.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2229219	30-OCT-2018	Housing Services	Hartley Court	500204	100600	Temporary / Agency Staff	341.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2229219	30-OCT-2018	Housing Services	Rodsley Court	500207	100600	Temporary / Agency Staff	284.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2229219	30-OCT-2018	Housing Services	Blyth North and Cramlington	550060	100600	Temporary / Agency Staff	548.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2229219	30-OCT-2018	Housing Services	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	1,701.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2229219	30-OCT-2018	Housing Services	Housing Maintenance	550130	100600	Temporary / Agency Staff	2,702.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2229219	30-OCT-2018	Housing Services	Housing Voids	550135	100600	Temporary / Agency Staff	4,252.85	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2229219	30-OCT-2018	Housing Services	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	6,704.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2229219	30-OCT-2018	Housing Services	Capital Works - Bathrooms	550141	100600	Temporary / Agency Staff	3,368.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2229219	30-OCT-2018	Housing Services	Capital Works - CSDP	550142	100600	Temporary / Agency Staff	606.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2229219	30-OCT-2018	Housing Services	EDMOS	550150	100600	Temporary / Agency Staff	1,483.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEOMETRIC RESULTS INTERNATIONAL	2229219	30-OCT-2018	Housing Services	Capital Rewires	550160	100600	Temporary / Agency Staff	1,450.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEORGE F WHITE	2204834	10-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,400.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEORGE F WHITE	2211915	17-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,800.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEORGE F WHITE	2223455	24-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,800.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEORGE F WHITE	2231954	31-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,800.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEORGE PENROSE & SONS	2189976	18-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	318.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEORGINA HEY (BARRISTER)	2218342	19-OCT-2018	Central Services	Legal	120001	194000	Legal Advice - External	750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEORGINA HEY (BARRISTER)	2208435	12-OCT-2018	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GERALDINE THOMAS (THERAPIST)	2194922	18-OCT-2018	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	503.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET CARTER MINI BUS TRAVEL	2231108	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,620.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET CARTER MINI BUS TRAVEL	2190882	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,358.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET CARTER MINI BUS TRAVEL	2190879	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,786.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET CARTER MINI BUS TRAVEL	2231098	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET CARTER MINI BUS TRAVEL	2190883	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET CARTER MINI BUS TRAVEL	2231100	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,188.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET CARTER MINI BUS TRAVEL	2190881	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,188.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET CARTER MINI BUS TRAVEL	2231106	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET CARTER MINI BUS TRAVEL	2190889	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,782.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET CARTER MINI BUS TRAVEL	2231104	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET CARTER MINI BUS TRAVEL	2190944	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,430.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET CARTER MINI BUS TRAVEL	2231107	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET CARTER MINI BUS TRAVEL	2190888	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,782.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET CARTER MINI BUS TRAVEL	2231103	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET CARTER MINI BUS TRAVEL	2190878	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,530.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET CARTER MINI BUS TRAVEL	2231105	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET CARTER MINI BUS TRAVEL	2190934	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET CARTER MINI BUS TRAVEL	2190943	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	297.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	2201639	08-OCT-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	2200195	05-OCT-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	2200194	05-OCT-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	1,300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	2201641	08-OCT-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	2200197	05-OCT-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	2224739	25-OCT-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	2224736	25-OCT-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	2224731	25-OCT-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	2224729	25-OCT-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	2224722	25-OCT-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	2224718	25-OCT-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	2224715	25-OCT-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	2224712	25-OCT-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	2224710	25-OCT-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	2224747	25-OCT-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	2224744	25-OCT-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	2224708	25-OCT-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	2224697	25-OCT-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	2224669	25-OCT-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	2224667	25-OCT-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	2224664	26-OCT-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	2224661	25-OCT-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	2224660	25-OCT-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	2224659	25-OCT-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	2224657	25-OCT-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	2224656	25-OCT-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	2224655	25-OCT-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	2226799	25-OCT-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	9,545.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	2224653	25-OCT-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEZE UK LTD	2204495	10-OCT-2018	Cultural and Related Services	Blyth Sports Centre	249930	110001	Building Maintenance - Structural - Unplanned	1,900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEZE UK LTD	2231625	31-OCT-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	110001	Building Maintenance - Structural - Unplanned	477.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEZE UK LTD	2231626	31-OCT-2018	Fire and Rescue Services	Berwick Fire Station	029182	110001	Building Maintenance - Structural - Unplanned	578.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEZE UK LTD	2231627	31-OCT-2018	Children's and Education Services	Kyloe House	017010	110001	Building Maintenance - Structural - Unplanned	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEZE UK LTD	2206101	11-OCT-2018	Housing Services	Lamb House	500211	110001	Building Maintenance - Structural - Unplanned	559.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEZE UK LTD	2191793	01-OCT-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	2,445.00	Expense

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Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEZE UK LTD	2206102	11-OCT-2018	Highways and Transport Services	Low Prudhoe	200940	110001	Building Maintenance - Structural - Unplanned	1,802.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEZE UK LTD	2231629	31-OCT-2018	Central Services	Wansbeck Square, Ashington - Running Costs	294959	110001	Building Maintenance - Structural - Unplanned	975.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEZE UK LTD	2206103	11-OCT-2018	Housing Services	Bob Elliott House	500203	110001	Building Maintenance - Structural - Unplanned	259.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEZE UK LTD	2193759	03-OCT-2018	Children's and Education Services	Amble Childrens Centre	009301	110001	Building Maintenance - Structural - Unplanned	1,073.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEZE UK LTD	2202568	09-OCT-2018	Cultural and Related Services	Blyth Coast	203260	110001	Building Maintenance - Structural - Unplanned	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEZE UK LTD	2201473	08-OCT-2018	Fire and Rescue Services	Seahouses Fire Station	029187	110001	Building Maintenance - Structural - Unplanned	310.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEZE UK LTD	2206105	11-OCT-2018	Fire and Rescue Services	Belford Fire Station	029186	110001	Building Maintenance - Structural - Unplanned	288.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEZE UK LTD	2211175	16-OCT-2018	Highways and Transport Services	Blyth Workshop	205210	110001	Building Maintenance - Structural - Unplanned	611.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEZE UK LTD	2206107	11-OCT-2018	Cultural and Related Services	Blyth Coast	203260	110001	Building Maintenance - Structural - Unplanned	676.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GFA GASTECH LTD	2191781	01-OCT-2018	Central Services	Ashington High School	128063	110000	Building Maintenance - Structural - Planned	462.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GFA GASTECH LTD	2191782	01-OCT-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	462.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GFA GASTECH LTD	2191783	01-OCT-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	336.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GFA GASTECH LTD	2191780	01-OCT-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	336.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERTS (BLACKPOOL) LTD	2176244	04-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,001.01	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	2231191	31-OCT-2018	Central Services	Rechargable Construction - North	200400	140016	Highways Materials	110.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	2231191	31-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,210.38	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	2231192	31-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,443.79	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	2231193	31-OCT-2018	Central Services	Rechargable Construction - North	200400	140016	Highways Materials	1,831.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	2213455	18-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,383.88	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	2213454	18-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	498.39	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	2213456	18-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	907.60	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILLINGHAM COACHES	2200487	08-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,097.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILLINGHAM COACHES	2200489	08-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,258.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILLINGHAM COACHES	2200484	08-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,508.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILLINGHAM COACHES	2200491	08-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,225.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILMORES DIRECT	2194332	08-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,862.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILMORES DIRECT	2194327	08-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,956.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLADSTONE MRM LTD	2183369	03-OCT-2018	Central Services	Information and Applications - Management	127200	145002	Computer hardware	1,169.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLASDON UK LIMITED	2158341	01-OCT-2018	Central Services	Cemetery Services South East	219200	140013	Materials for Resale	827.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLASDON UK LIMITED	2211918	29-OCT-2018	Central Services	Cemetery Services South East	219200	140013	Materials for Resale	827.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLENDALE ENGINEERING LTD	2227857	26-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLENDALE GATEWAY TRUST	2200262	05-OCT-2018	Cultural and Related Services	Wooler County Library	252060	113000	Rents and Leases	2,756.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLENDALE LOCAL HISTORY SOCIETY	2228504	30-OCT-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	166000	Other Contributions	1,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLENMORE LODGE	2202053	29-OCT-2018	Central Services	Corporate Health & Safety Team	112001	144002	Educational Learning Resources ( Not ICT equipment)	580.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	2193859	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,510.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	2193871	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,772.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	2193860	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,510.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	2193863	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	2193865	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,410.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	2193868	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,060.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	2193872	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	2193874	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,493.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	2193877	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,664.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	2193879	03-OCT-2018	Highways and Transport Services	Passenger Transport Operations	204100	133000	Public Transport Fares	1,944.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	2193879	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	2193856	03-OCT-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	637.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	2192264	02-OCT-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	825.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLOBAL PAYMENTS	2219795	16-OCT-2018	Central Services	Corporate & Democratic Core	130010	144032	Bank Charges	1,106.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GM PACKAGING LTD	2198745	08-OCT-2018	Central Services	Markets South East	221200	144051	Advertising / Publicity	4,280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GODFREY SYRETT LIMITED	2165473	15-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,008.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GODFREY SYRETT LIMITED	2172112	15-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	600.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GODFREY SYRETT LIMITED	2165477	15-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,296.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GODFREY SYRETT LIMITED	2165495	15-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,688.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GODFREY SYRETT LIMITED	2157910	15-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,408.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GODFREY SYRETT LIMITED	2157909	15-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,496.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GODFREY SYRETT LIMITED	2173209	19-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	827.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GOLDEN CROWN MANAGEMENT LIMITED	2210751	25-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,351.75	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GORGEMEAD LTD	2223021	29-OCT-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	393.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO AS YOU PLEASE FUNERALS	2174199	10-OCT-2018	Central Services	Coroners	117001	144013	Body Conveyancing	280.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO AS YOU PLEASE FUNERALS	2208826	29-OCT-2018	Central Services	Coroners	117001	144013	Body Conveyancing	1,700.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO AS YOU PLEASE FUNERALS	2208827	29-OCT-2018	Central Services	Coroners	117001	144013	Body Conveyancing	565.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	2187713	23-OCT-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	64,886.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	2190093	03-OCT-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,180.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	2190095	03-OCT-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	2190096	03-OCT-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,241.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	2190097	05-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,121.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	2190098	03-OCT-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,669.75	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	2190099	03-OCT-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,850.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	2190100	03-OCT-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,057.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	2190101	03-OCT-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,293.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	2190102	03-OCT-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,913.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	2190106	03-OCT-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,681.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	2190109	03-OCT-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,567.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	2190113	03-OCT-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,780.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	2190115	03-OCT-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,314.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	2190118	05-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,691.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	2190130	05-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,534.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	2190143	05-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,061.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	2193972	05-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,199.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	2193972	05-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,199.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	2230935	31-OCT-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	2230938	31-OCT-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,660.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	2230939	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,121.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	2230940	31-OCT-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,499.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	2230941	31-OCT-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,043.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	2230942	31-OCT-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,230.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	2231058	31-OCT-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,461.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	2231059	31-OCT-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,716.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	2231060	31-OCT-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,252.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	2231061	31-OCT-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	7,216.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	2231062	31-OCT-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,933.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	2231063	31-OCT-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,002.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	2229277	30-OCT-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	60,604.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	2231846	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	599.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRACE MORTON (BARRISTER)	2199175	05-OCT-2018	Central Services	Legal	120001	194000	Legal Advice - External	575.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAEME BARKER LTD	2171638	02-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,072.49	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAEME BARKER LTD	2171637	02-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,160.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAEME BARKER LTD	2184307	15-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,200.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAEME BARKER LTD	2224746	25-OCT-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-164.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAEME BARKER LTD	2224746	25-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,809.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAEME BARKER LTD	2224757	25-OCT-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-384.85	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAEME BARKER LTD	2224757	25-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,233.35	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM	2190470	01-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	276.30	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM	2176377	01-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,279.38	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM	2176379	02-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	590.62	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM	2176381	04-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	329.10	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM	2190669	08-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	347.70	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM	2190668	08-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	988.20	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM	2190671	08-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	340.92	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM	2190670	08-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	281.76	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM	2190670	08-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	146.40	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM	2190675	11-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	256.94	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM	2190675	11-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	146.40	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM	2195333	15-OCT-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM	2195333	15-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	544.16	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM	2195336	15-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	122.16	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM	2195336	15-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	146.40	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM	2195338	16-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	2,249.79	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM	2195342	18-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	2,100.04	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM	2205915	22-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	884.97	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM	2205906	22-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	439.24	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM	2221103	29-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500170	Stock in Hand	267.32	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM	2228958	30-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500170	Stock in Hand	668.58	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAHAM	2230880	31-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500170	Stock in Hand	1,110.60	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRANGE DAY CENTRE	2205036	10-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	460.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRANGE LEA REST HOME	2227360	26-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,169.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRANGE VILLA KENNELS	2201603	08-OCT-2018	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	518.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAPHIC DESIGN SUPPLIES LTD	2186215	22-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,471.60	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAY DAWES TRAVEL LTD	2212814	29-OCT-2018	Children's and Education Services	Employment Coach Team	010029	113001	Casual hire of facilities	103.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAY DAWES TRAVEL LTD	2212814	29-OCT-2018	Children's and Education Services	Leaving Care Payments	016011	133000	Public Transport Fares	184.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAY DAWES TRAVEL LTD	2212814	29-OCT-2018	Children's and Education Services	South East Locality FACT	016012	133000	Public Transport Fares	68.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAY DAWES TRAVEL LTD	2212814	29-OCT-2018	Children's and Education Services	South East Locality FACT	016012	133000	Public Transport Fares	80.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAY DAWES TRAVEL LTD	2212814	29-OCT-2018	Children's and Education Services	South East Locality FACT	016012	181000	Client Transport	68.76	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAY DAWES TRAVEL LTD	2212814	29-OCT-2018	Children's and Education Services	South East Locality FACT	016012	181001	Other Placement Costs	606.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAY DAWES TRAVEL LTD	2212814	29-OCT-2018	Children's and Education Services	South East Locality FACT	016012	181001	Other Placement Costs	70.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAY DAWES TRAVEL LTD	2212814	29-OCT-2018	Children's and Education Services	South East Locality FACT	016012	181001	Other Placement Costs	352.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAY DAWES TRAVEL LTD	2212814	29-OCT-2018	Children's and Education Services	Central Locality FACT	016016	113001	Casual hire of facilities	116.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAY DAWES TRAVEL LTD	2212814	29-OCT-2018	Children's and Education Services	Central Locality FACT	016016	181000	Client Transport	58.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAY DAWES TRAVEL LTD	2212814	29-OCT-2018	Children's and Education Services	Central Locality FACT	016016	181000	Client Transport	270.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAY DAWES TRAVEL LTD	2212814	29-OCT-2018	Children's and Education Services	Central Locality FACT	016016	181001	Other Placement Costs	32.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAY DAWES TRAVEL LTD	2212814	29-OCT-2018	Children's and Education Services	Central Locality FACT	016016	181001	Other Placement Costs	435.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAY DAWES TRAVEL LTD	2212814	29-OCT-2018	Children's and Education Services	North FACT	016017	133000	Public Transport Fares	89.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAY DAWES TRAVEL LTD	2212814	29-OCT-2018	Children's and Education Services	North FACT	016017	180004	S17/ Prevention Childcare Costs	30.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAY DAWES TRAVEL LTD	2212814	29-OCT-2018	Children's and Education Services	Childrens Social Care Management Team	016028	133000	Public Transport Fares	80.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAY DAWES TRAVEL LTD	2212814	29-OCT-2018	Children's and Education Services	Kyloe House	017010	113001	Casual hire of facilities	319.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAY DAWES TRAVEL LTD	2212814	29-OCT-2018	Children's and Education Services	Participation	017025	113001	Casual hire of facilities	88.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAY DAWES TRAVEL LTD	2212814	29-OCT-2018	Fire and Rescue Services	Fire Support Services	030200	113001	Casual hire of facilities	3,077.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAY DAWES TRAVEL LTD	2212814	29-OCT-2018	Fire and Rescue Services	Fire Support Services	030200	113001	Casual hire of facilities	221.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAY DAWES TRAVEL LTD	2212814	29-OCT-2018	Fire and Rescue Services	Fire Support Services	030200	133000	Public Transport Fares	7,404.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAY DAWES TRAVEL LTD	2212814	29-OCT-2018	Fire and Rescue Services	Fire Support Services	030200	133000	Public Transport Fares	720.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAY DAWES TRAVEL LTD	2212814	29-OCT-2018	Central Services	Corporate Policy	100001	113001	Casual hire of facilities	67.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAY DAWES TRAVEL LTD	2212814	29-OCT-2018	Central Services	Corporate Policy	100001	133000	Public Transport Fares	449.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAY DAWES TRAVEL LTD	2212814	29-OCT-2018	Central Services	Human Resources	110001	113001	Casual hire of facilities	204.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAY DAWES TRAVEL LTD	2212814	29-OCT-2018	Central Services	Human Resources	110001	133000	Public Transport Fares	239.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAY DAWES TRAVEL LTD	2212814	29-OCT-2018	Central Services	Office Services	115002	113001	Casual hire of facilities	59.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAY DAWES TRAVEL LTD	2212814	29-OCT-2018	Central Services	Registrars	116001	133000	Public Transport Fares	146.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAY DAWES TRAVEL LTD	2212814	29-OCT-2018	Central Services	Legal	120001	133000	Public Transport Fares	386.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAY DAWES TRAVEL LTD	2212814	29-OCT-2018	Central Services	Corporate Finance	124050	133000	Public Transport Fares	25.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAY DAWES TRAVEL LTD	2212814	29-OCT-2018	Central Services	Pension Fund Accounting	125082	133000	Public Transport Fares	742.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAY DAWES TRAVEL LTD	2212814	29-OCT-2018	Central Services	Information Services - Management	127100	133000	Public Transport Fares	131.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAY DAWES TRAVEL LTD	2212814	29-OCT-2018	Central Services	Northumberland Archives	127500	133000	Public Transport Fares	189.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAY DAWES TRAVEL LTD	2212814	29-OCT-2018	Planning Services	Conservation	229250	133000	Public Transport Fares	27.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAY DAWES TRAVEL LTD	2212814	29-OCT-2018	Environmental and Regulatory Services	Feed Hygiene	231545	113001	Casual hire of facilities	119.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAY DAWES TRAVEL LTD	2212814	29-OCT-2018	Environmental and Regulatory Services	Feed Hygiene	231545	133000	Public Transport Fares	121.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAY DAWES TRAVEL LTD	2212814	29-OCT-2018	Environmental and Regulatory Services	Management	231550	133000	Public Transport Fares	50.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAY DAWES TRAVEL LTD	2212814	29-OCT-2018	Planning Services	Development Services - Admin	240000	133000	Public Transport Fares	68.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAY DAWES TRAVEL LTD	2212814	29-OCT-2018	Planning Services	Strategic & Urban Development Management	240010	133000	Public Transport Fares	213.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAY DAWES TRAVEL LTD	2212814	29-OCT-2018	Cultural and Related Services	Central Tourism, Culture & Leisure	249400	113001	Casual hire of facilities	278.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAY DAWES TRAVEL LTD	2212814	29-OCT-2018	Adult Social Care	Service Development	306452	113001	Casual hire of facilities	550.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAY DAWES TRAVEL LTD	2212814	29-OCT-2018	Adult Social Care	Service Development	306452	133000	Public Transport Fares	2,487.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREATER MORPETH DEVELOPMENT TRUST	2210997	16-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	190,000.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREATER MORPETH DEVELOPMENT TRUST	2200361	05-OCT-2018	Tourist Information Centres	Tourist Information Centres	990383	500107	TIC Gross Sales	252.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENHOUND TRAVEL	2193200	03-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENHOUND TRAVEL	2193200	03-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	181000	Client Transport	130.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENHOUND TRAVEL	2200114	05-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	2231150	31-OCT-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	321.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	2231686	31-OCT-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140000	Equipment	1,990.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	2191484	01-OCT-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,938.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	2213598	18-OCT-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,080.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	2202239	17-OCT-2018	Central Services	Cemetery Services South East	219200	132001	Plant Hire	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	2218407	19-OCT-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	260.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	2228413	29-OCT-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	615.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	2229019	30-OCT-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	370.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	2229022	30-OCT-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	2229023	30-OCT-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	772.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENS TAXIS	2200110	05-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	448.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENS TAXIS	2199187	05-OCT-2018	Adult Social Care	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENS TAXIS	2199335	05-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENS TAXIS	2200112	05-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	396.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN LEAF RECYCLING LTD	2201853	08-OCT-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	378.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN LEAF RECYCLING LTD	2201854	08-OCT-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	432.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	2191049	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,979.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	2191050	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	2191053	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	2191055	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,230.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	2191057	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	2191059	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,990.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	2191061	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,040.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	2191063	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,220.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	2191064	04-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,840.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	2191065	04-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,650.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	2229238	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,199.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	2229240	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	2229244	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	2229247	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,230.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	2229250	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,990.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	2229252	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,040.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	2229258	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,390.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	2229261	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,990.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	2229263	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,790.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROUND'S MAINTENANCE SPECIALISTS	2202731	09-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,600.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	2206511	11-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	754.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	2215833	18-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,584.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	2227340	26-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,314.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	2227340	26-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	13,209.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	2227341	26-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,113.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	2227341	26-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	8,541.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	2201695	08-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	452.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GUARDIAN24 LTD	2197912	29-OCT-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	396.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GUIDEPOST MEDICAL GROUP	2224484	25-OCT-2018	Public Health	GPS	035111	144034	Commissioned Services	1,138.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GUIDEPOST MEDICAL GROUP	2224443	25-OCT-2018	Public Health	GPS	035111	144034	Commissioned Services	259.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GUSTHARTS CHAINSAW CENTRE	2202979	29-OCT-2018	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140000	Equipment	45.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GUSTHARTS CHAINSAW CENTRE	2202979	29-OCT-2018	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	510.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GUSTHARTS CHAINSAW CENTRE	2211533	29-OCT-2018	Cultural and Related Services	Woodland Management	203150	142001	Protective Clothing	546.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GUSTHARTS CHAINSAW CENTRE	2219821	29-OCT-2018	Cultural and Related Services	Other Countryside sites	203300	119000	Grounds Maintenance	557.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GUSTHARTS CHAINSAW CENTRE	2172176	11-OCT-2018	Cultural and Related Services	Woodland Management	203150	142001	Protective Clothing	725.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GUSTHARTS CHAINSAW CENTRE	2185076	22-OCT-2018	Cultural and Related Services	Woodland Management	203150	140000	Equipment	85.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GUSTHARTS CHAINSAW CENTRE	2185076	22-OCT-2018	Cultural and Related Services	Woodland Management	203150	142001	Protective Clothing	338.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	GVA	2213550	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,500.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G A JEWITT	2209630	12-OCT-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	5,040.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G A JEWITT	2209631	12-OCT-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G BALSDON G B TRAVEL	2193840	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,708.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G BALSDON G B TRAVEL	2193842	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,277.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G BALSDON G B TRAVEL	2193971	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,306.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G BALSDON G B TRAVEL	2232002	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,851.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G BALSDON G B TRAVEL	2232031	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,227.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G BALSDON G B TRAVEL	2232032	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,306.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G B HIRE	2229861	30-OCT-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	414.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G B HIRE	2193313	03-OCT-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	391.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G F MOORE (CONSULTANT)	2166128	05-OCT-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500069	Local Pension Board	832.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	2191145	04-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,755.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	2191145	04-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,512.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	2191144	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	13,490.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	2191144	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,322.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	2191144	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	7,755.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	2191144	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,682.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	2231829	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,755.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	2231829	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,560.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	2231829	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	14,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	2231831	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,322.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	2231831	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	8,164.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	2231832	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,682.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G SQUARED PERSONAL DRIVERS LIMITED	2191759	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,603.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G SQUARED PERSONAL DRIVERS LIMITED	2229237	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,603.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G W FENDER AND SONS LTD	2195203	04-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	780.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G&P HEALTHCARE LTD	2211220	29-OCT-2018	Highways and Transport Services	SEN Transport	204190	140002	Specialist Equipment for Service Provision	375.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G4S CASH SOLUTIONS (UK) LTD	2169050	01-OCT-2018	Central Services	Income Management & Cashiers	125013	144034	Commissioned Services	1,351.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	G4S CASH SOLUTIONS (UK) LTD	2211755	29-OCT-2018	Central Services	Income Management & Cashiers	125013	144034	Commissioned Services	1,351.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HIRE	2229297	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HIRE	2190199	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,470.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN VALETING	2184713	09-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	281.45	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN VALETING	2194629	22-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	336.16	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAKO MACHINES LIMITED	2198873	05-OCT-2018	Highways and Transport Services	Vehicles and Compliance	205100	130000	Vehicle Purchases	510.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAKO MACHINES LIMITED	2198873	05-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	111,484.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAKO MACHINES LIMITED	2218412	19-OCT-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	347.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAKO MACHINES LIMITED	2231154	31-OCT-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	466.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAKO MACHINES LIMITED	2229029	30-OCT-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	311.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HALTWHISTLE MEDICAL GROUP	2224488	25-OCT-2018	Public Health	GPS	035111	144034	Commissioned Services	260.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAMILTON COACHES	2199298	05-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,772.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	2224770	25-OCT-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-163.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	2224770	25-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,793.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	2213228	17-OCT-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-158.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	2213228	17-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,743.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	2213226	17-OCT-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-399.10	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	2213226	17-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,390.10	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	2192243	02-OCT-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-158.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	2192243	02-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,743.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	2192245	02-OCT-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-162.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	2192245	02-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,782.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	2192241	02-OCT-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-259.20	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	2192241	02-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,499.20	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	2192247	02-OCT-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-97.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	2192247	02-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,067.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	2224961	25-OCT-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-128.30	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	2224961	25-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,411.30	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	2192240	02-OCT-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-145.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	2192240	02-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,595.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	2208379	11-OCT-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-178.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	2208379	11-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,963.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	2224762	25-OCT-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-118.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	2224762	25-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,298.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	2208354	11-OCT-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-64.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	2208354	11-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	709.46	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	2224768	25-OCT-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-167.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	2224768	25-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,842.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	2224980	25-OCT-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-163.76	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	2224980	25-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,801.35	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	2213230	17-OCT-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-406.80	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	2213230	17-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,474.80	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	2219585	23-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	925.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDS ON	2202976	09-OCT-2018	Children's and Education Services	SEN top-ups	014016	144025	Professional Services	4,194.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDYMAN NORTHEAST	2169034	02-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,980.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	2228514	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-1,155.91	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	2228512	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-345.41	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	2231975	31-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	840.48	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	2169079	02-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,188.93	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	2172949	02-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	615.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	2191379	02-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	652.61	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	2172944	05-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,437.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	2172004	05-OCT-2018	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	141.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	2172004	05-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	148.32	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	2194154	09-OCT-2018	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	35.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	2194154	09-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	659.33	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	2194170	12-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	686.82	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	2205044	16-OCT-2018	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	59.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	2205044	16-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	810.74	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	2210532	19-OCT-2018	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	170.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	2210532	19-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	355.94	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	2205008	23-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	306.53	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	2205002	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	2205048	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,171.44	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	2226803	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	265.17	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	2226800	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	411.55	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	2226804	29-OCT-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	79.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	2226804	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	523.23	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HARVEY MURRAY (BARRISTER)	2191646	11-OCT-2018	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HARVEY MURRAY (BARRISTER)	2227830	26-OCT-2018	Central Services	Legal	120001	194000	Legal Advice - External	550.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAS TECHNOLOGY LTD	2208664	29-OCT-2018	Adult Social Care	STSS Care South East	300009	145002	Computer hardware	2,520.84	Expense





Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	2228675	29-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,408.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	2228675	29-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,585.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	2228675	29-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	2228676	29-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4,213.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	2228676	29-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,106.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	2228676	29-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,195.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	2228676	29-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,106.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	2228676	29-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,897.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	2228677	29-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,518.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	2228679	29-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	2228679	29-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,408.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	2228679	29-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,106.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	2228679	29-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,739.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	2228679	29-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	2228681	29-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	2228681	29-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,340.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	2228681	29-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	2228681	29-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,301.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LTD	2228681	29-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADLAM FLOORCOVERING	2169802	01-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	2,545.14	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADLAM FLOORCOVERING	2169804	01-OCT-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADLAM FLOORCOVERING	2169804	01-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	404.96	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADLAM FLOORCOVERING	2189801	11-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,449.85	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADLAM FLOORCOVERING	2201555	25-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	992.10	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADLAM FLOORCOVERING	2205791	29-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,119.15	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADLAM FLOORCOVERING	2205796	29-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	606.78	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADLAM FLOORCOVERING	2220569	29-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500170	Stock in Hand	296.48	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADWAY ARTS	2191821	01-OCT-2018	Cultural and Related Services	County arts and Culture	251400	165000	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADWAY ARTS	2219541	19-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,480.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADWAY ARTS	2219541	19-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	720.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADWAY ARTS	2219542	19-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADWAY ARTS	2219543	19-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,240.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADWAY ARTS	2219543	19-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	640.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADWAY ARTS	2219544	19-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEALTHCARE CONFERENCES UK LTD	2158568	01-OCT-2018	Adult Social Care	Adults Social Care Training Team	300500	101100	Staff Training & Development	365.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEALTHMATIC LIMITED	2174333	15-OCT-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	113000	Rents and Leases	49,549.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEALTH AND SAFETY EXECUTIVE	2218360	19-OCT-2018	Highways and Transport Services	Highways Delivery Management	200360	144025	Professional Services	111.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEALTH AND SAFETY EXECUTIVE	2218360	19-OCT-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	144025	Professional Services	111.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEALTH AND SAFETY EXECUTIVE	2218360	19-OCT-2018	Housing Services	Housing Maintenance	550130	144025	Professional Services	111.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEART OF THE HIRST TENANT AND RESIDENT GROUP	2202982	09-OCT-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	166000	Other Contributions	2,323.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEATWORX HEATING AND PLUMBING SOLUTION LTD	2179906	11-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	513.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEATWORX HEATING AND PLUMBING SOLUTION LTD	2176629	08-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	781.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEATWORX HEATING AND PLUMBING SOLUTION LTD	2176643	11-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	553.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEDGELEY MOTORING SERVICES	2194298	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,620.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEDGELEY MOTORING SERVICES	2194301	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,449.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEDGELEY MOTORING SERVICES	2194304	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,583.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	2220664	22-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,390.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	2220664	22-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,301.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	2220664	22-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,585.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	2220664	22-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,195.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	2220665	22-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,195.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	2220665	22-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,320.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	2220665	22-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,691.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	2220666	22-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,106.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	2220666	22-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,106.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	2220666	22-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,301.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	2220666	22-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,195.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	2220667	22-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,320.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	2220667	22-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,780.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	2220669	22-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,603.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	2220669	22-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,585.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	2219534	19-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	81.50	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	2213043	17-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	4,518.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	2213043	17-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	5,407.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	2223465	24-OCT-2018	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,984.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	2219530	19-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	569.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	2219530	19-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	7,754.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	2219532	19-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	2219532	19-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	394.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	2219532	19-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	10,265.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	2219531	19-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	23,717.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	2219531	19-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	4,577.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	2219531	19-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	5,399.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	2224572	25-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	29,021.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	2224572	25-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	4,491.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	2224572	25-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	86.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	2224572	25-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	36,547.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	2224572	25-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	7,822.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	2224572	25-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	11,074.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	2230139	30-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	29,222.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	2230139	30-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	4,333.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	2230139	30-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	86.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	2230139	30-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	35,473.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	2230139	30-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	7,869.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	2230139	30-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	10,672.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	2224569	25-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	584.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	2224569	25-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	7,678.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	2224573	25-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	2224573	25-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	394.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	2224573	25-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	9,913.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	2223460	24-OCT-2018	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,984.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	2224570	25-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	23,738.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	2224570	25-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	4,837.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	2224570	25-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	5,469.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	2216815	18-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,909.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	2230140	30-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28,809.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	2230140	30-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	4,175.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	2230140	30-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	86.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	2230140	30-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	35,287.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	2230140	30-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	7,804.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	2230140	30-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	10,726.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	2230225	30-OCT-2018	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	2,142.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	2228747	29-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	584.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	2228747	29-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	7,784.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	2228749	29-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	2228749	29-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	394.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	2228749	29-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	9,924.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	2228748	29-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	23,312.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	2228748	29-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	4,717.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	2228748	29-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	5,407.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	2230138	30-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	584.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	2230138	30-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	7,885.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	2230141	30-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	2230141	30-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	394.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	2230141	30-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	9,683.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	2230827	30-OCT-2018	Children's and Education Services	FACT Teams Disability	015006	167008	Homecare	1,984.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	2228750	29-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,837.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS HOMECARE	2168792	05-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS HOMECARE	2211443	29-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELP U HEAL	2198789	04-OCT-2018	Children's and Education Services	West Locality FACT	016014	180004	S17/ Prevention Childcare Costs	2,145.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HENDERSON ENVIRONMENTAL SERVICE LTD	2172053	10-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	442.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HENDERSON ENVIRONMENTAL SERVICE LTD	2181466	16-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	253.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HENDERSON ENVIRONMENTAL SERVICE LTD	2181537	16-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	345.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HENDERSON ENVIRONMENTAL SERVICE LTD	2190795	24-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	350.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HENDERSON ENVIRONMENTAL SERVICE LTD	2223497	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	253.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HENDERSON ENVIRONMENTAL SERVICE LTD	2226753	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,360.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HENDERSON ENVIRONMENTAL SERVICE LTD	2223494	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	678.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HENDERSON ENVIRONMENTAL SERVICE LTD	2223920	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	525.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HENZELL ENTERPRISES LLP	2200382	05-OCT-2018	Highways and Transport Services	Maintenance - North	200200	132001	Plant Hire	850.64	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HERITAGE CONSOLIDATION LIMITED	2210752	15-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,221.29	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HERITAGE CONSOLIDATION LIMITED	2210753	15-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,265.93	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HESLEY GROUP LTD	2209602	29-OCT-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	22,665.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HESLEY GROUP LTD	2209457	29-OCT-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	21,675.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM ABBEY HERITAGE TRADING LTD	2163671	16-OCT-2018	Central Services	Northumberland Archives	127500	166004	Fees and Expenses	537.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM BOOK FESTIVAL	2191813	01-OCT-2018	Cultural and Related Services	County arts and Culture	251400	165000	Grants to Voluntary Bodies	12,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM BOOK FESTIVAL	2200291	05-OCT-2018	Cultural and Related Services	Silence in the Library Project	252037	140000	Equipment	818.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM BOOK FESTIVAL	2200290	05-OCT-2018	Cultural and Related Services	Silence in the Library Project	252037	140000	Equipment	381.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM BOOK FESTIVAL	2205276	10-OCT-2018	Cultural and Related Services	Silence in the Library Project	252037	144051	Advertising / Publicity	530.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	2208937	12-OCT-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	491.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM GOLF CLUB LIMITED	2184873	09-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,500.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM MIDDLE SCHOOL	2213179	17-OCT-2018	Children's and Education Services	School Improvement	010248	144027	Consultancy Fees	531.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM TYRE AND BATTERY CO. LTD	2186630	01-OCT-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	260.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM TYRE AND BATTERY CO. LTD	2186631	01-OCT-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	380.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM TYRE AND BATTERY CO. LTD	2186633	01-OCT-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	597.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM TYRE AND BATTERY CO. LTD	2186636	03-OCT-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	399.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM YOUTH INITIATIVE	2200020	05-OCT-2018	Children's and Education Services	Family Support Service	017014	151000	Other Supplies and Services Expenditure	1,141.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM YOUTH INITIATIVE	2221487	23-OCT-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	2,405.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM YOUTH INITIATIVE	2199891	05-OCT-2018	Children's and Education Services	Family Support Service	017014	151000	Other Supplies and Services Expenditure	1,711.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM YOUTH INITIATIVE	2196609	04-OCT-2018	Children's and Education Services	National Citizenship Service (NCS) external funding	011076	100508	Staff Recharges	2,982.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HFF CIVIL ENGINEERING LTD	2184765	01-OCT-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	37.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HFF CIVIL ENGINEERING LTD	2184765	01-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	429.25	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HFF CIVIL ENGINEERING LTD	2184762	08-OCT-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	161.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HFF CIVIL ENGINEERING LTD	2184762	08-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,504.60	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HFF CIVIL ENGINEERING LTD	2184758	09-OCT-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	13.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HFF CIVIL ENGINEERING LTD	2184758	09-OCT-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	15.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HFF CIVIL ENGINEERING LTD	2184758	09-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	34.70	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HFF CIVIL ENGINEERING LTD	2184758	09-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	494.70	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HFF CIVIL ENGINEERING LTD	2184760	11-OCT-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	49.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HFF CIVIL ENGINEERING LTD	2184760	11-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	304.40	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HFF CIVIL ENGINEERING LTD	2208373	17-OCT-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	28.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HFF CIVIL ENGINEERING LTD	2208373	17-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,015.40	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HFF CIVIL ENGINEERING LTD	2227226	26-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,480.70	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HFF CIVIL ENGINEERING LTD	2229303	30-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	944.20	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HFF CIVIL ENGINEERING LTD	2229307	30-OCT-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	145.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HFF CIVIL ENGINEERING LTD	2229307	30-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	607.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HIGHBURY CARE HOME	2220503	22-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	3,105.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HIGHBURY CARE HOME	2220503	22-OCT-2018	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-552.40	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HIGHLEA HOMES LTD	2204987	10-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	2,579.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HIGHLIGHTS RURAL TOURING SCHEME	2191815	01-OCT-2018	Cultural and Related Services	County arts and Culture	251400	165000	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HIGH FOREST BUILDING SERVICES	2186386	08-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,080.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILDA HOUSE	2213040	17-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2191720	01-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,208.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2191720	01-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,139.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2191720	01-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,208.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2191720	01-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,139.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2191720	01-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,417.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2191720	01-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,139.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2191720	01-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,841.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2191720	01-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2215853	18-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	534.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2215855	18-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	305.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2215857	18-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	305.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2223526	24-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,208.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2223526	24-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,139.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2223526	24-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,050.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2223526	24-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,139.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2223526	24-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,417.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2223526	24-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,139.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2223526	24-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,841.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2223526	24-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2223527	24-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,050.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2223527	24-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,208.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2223527	24-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,329.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2223527	24-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,841.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2223527	24-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2191715	01-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,101.92	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2191715	01-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,417.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2191715	01-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,329.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2191715	01-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2191715	01-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2223528	24-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,050.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2223528	24-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2223529	24-OCT-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	4,417.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2223529	24-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,278.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2223529	24-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,683.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2223529	24-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2191716	01-OCT-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	4,417.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2191716	01-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,278.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2191716	01-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,683.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2191716	01-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2223530	24-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,050.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2223530	24-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	12,659.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2223530	24-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,841.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2191717	01-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,050.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2191717	01-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	12,659.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2191717	01-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,841.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2223531	24-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,139.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILL CARE 3 LTD T/A THE OAKS CARE HOME	2191719	01-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,139.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILTON STUDIO	2191244	23-OCT-2018	Central Services	Crematorium	219201	140013	Materials for Resale	542.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HMCTS	2210430	15-OCT-2018	Housing Services	Blyth South and Seaton Deleval	550070	144031	Court Fees	355.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HM REVENUE & CUSTOMS	2220598	22-OCT-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500016	Retirement Pensions	32,698.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HM REVENUE & CUSTOMS	2220598	22-OCT-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500019	Death Grants	5,042.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HM REVENUE & CUSTOMS	2220598	22-OCT-2018	Pension Fund Sundry Debtors	Pension Fund Sundry Debtors	600030	500055	Tax Deducted From Refunds	3,516.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HM REVENUE & CUSTOMS	2230062	30-OCT-2018	Pension Fund Sundry Debtors	Pension Fund Sundry Debtors	600030	500055	Tax Deducted From Refunds	4,977.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLIDAY INN	2202968	09-OCT-2018	Children's and Education Services	Education Psychology	014130	101100	Staff Training & Development	790.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	2224142	24-OCT-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,180.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	2224143	24-OCT-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,947.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	2224144	24-OCT-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	311.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	2224145	24-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,180.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	2224145	24-OCT-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	13,084.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	2224146	24-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	12,554.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	2224146	24-OCT-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,092.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	2224146	24-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,092.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	2224147	24-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,361.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	2224147	24-OCT-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,723.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	2224147	24-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,180.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	2224147	24-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,180.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	2224148	24-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,092.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	2224148	24-OCT-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6,454.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	2224148	24-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,180.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	2206570	11-OCT-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,168.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEMOCARE REMOVALS AND STORAGE	2179427	15-OCT-2018	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	507.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEMOCARE REMOVALS AND STORAGE	2211058	29-OCT-2018	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	443.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEMOCARE REMOVALS AND STORAGE	2211209	29-OCT-2018	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	373.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOME GROUP	2204992	10-OCT-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,479.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOME GROUP	2204992	10-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	171.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOME GROUP	2204992	10-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	5,203.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOME GROUP	2204994	10-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	572.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOME GROUP	2204995	10-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,062.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOME GROUP	2204996	10-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,608.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOME GROUP	2204993	10-OCT-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	286.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOME GROUP	2204993	10-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,176.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOME GROUP	2204998	10-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,004.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOME GROUP	2204999	10-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,508.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOME GROUP	2204997	10-OCT-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	572.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOME GROUP	2204997	10-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	1,145.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOME GROUP	2210681	22-OCT-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	16,496.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOME GROUP	2212787	25-OCT-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	3,207.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOME GROUP	2208549	12-OCT-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	275.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOME GROUP	2208546	12-OCT-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,643.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOME GROUP	2210682	24-OCT-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	1,276.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOME GROUP	2211160	29-OCT-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,353.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HONEYWELL CONTROL SYSTEMS LTD	2204821	10-OCT-2018	Children's and Education Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	1,921.96	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	2193989	04-OCT-2018	Cultural and Related Services	Central Library Service	252020	110000	Building Maintenance - Structural - Planned	-11.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	2193989	04-OCT-2018	Cultural and Related Services	Alnwick County Library	252040	110000	Building Maintenance - Structural - Planned	-4.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	2193989	04-OCT-2018	Cultural and Related Services	Ambie County Library	252050	110000	Building Maintenance - Structural - Planned	-4.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	2193989	04-OCT-2018	Housing Services	Morpeth County Library	252120	110000	Building Maintenance - Structural - Planned	-5.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	2193989	04-OCT-2018	Cultural and Related Services	Allendale County Library	252150	110000	Building Maintenance - Structural - Planned	-4.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	2193989	04-OCT-2018	Cultural and Related Services	Corbridge County Library	252160	110000	Building Maintenance - Structural - Planned	-4.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	2193989	04-OCT-2018	Cultural and Related Services	Haltwhistle County Library	252170	110000	Building Maintenance - Structural - Planned	-4.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	2193989	04-OCT-2018	Housing Services	Blyth County Library	252200	110000	Building Maintenance - Structural - Planned	-4.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	2193989	04-OCT-2018	Housing Services	Bedlington County Library	252210	110000	Building Maintenance - Structural - Planned	-4.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	2193989	04-OCT-2018	Cultural and Related Services	Bedlington Station County Library	252230	110000	Building Maintenance - Structural - Planned	-8.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	2193989	04-OCT-2018	Cultural and Related Services	Rothbury County Library	252250	110000	Building Maintenance - Structural - Planned	-4.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	2193989	04-OCT-2018	Cultural and Related Services	Wylam County Library	252310	110000	Building Maintenance - Structural - Planned	-4.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	2193989	04-OCT-2018	Cultural and Related Services	Widdrington Library	252380	110000	Building Maintenance - Structural - Planned	-4.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	2193989	04-OCT-2018	Cultural and Related Services	Morpeth Common - Running Costs	294913	110000	Building Maintenance - Structural - Planned	-4.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	2193989	04-OCT-2018	Cultural and Related Services	Blyth Valley Community Centres - Running Costs	294914	110000	Building Maintenance - Structural - Planned	-5.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	2193989	04-OCT-2018	Cultural and Related Services	Blyth Valley Community Centres - Running Costs	294914	110000	Building Maintenance - Structural - Planned	-4.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	2193989	04-OCT-2018	Cultural and Related Services	Blyth Valley Community Centres - Running Costs	294914	110000	Building Maintenance - Structural - Planned	-4.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	2193989	04-OCT-2018	Cultural and Related Services	Blyth Valley Community Centres - Running Costs	294914	110000	Building Maintenance - Structural - Planned	-4.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	2193989	04-OCT-2018	Cultural and Related Services	Blyth Valley Community Centres - Running Costs	294914	110000	Building Maintenance - Structural - Planned	-5.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	2193989	04-OCT-2018	Cultural and Related Services	Blyth Valley Community Centres - Running Costs	294914	110000	Building Maintenance - Structural - Planned	-4.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	2193989	04-OCT-2018	Central Services	Eric Tolhurst Centre Blyth - Running Costs	294946	110000	Building Maintenance - Structural - Planned	-4.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	2193989	04-OCT-2018	Central Services	Town Hall, Ashington - Running Costs	294958	110000	Building Maintenance - Structural - Planned	-4.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	2193989	04-OCT-2018	Central Services	Station Villa Ashington - Running Costs	294962	110000	Building Maintenance - Structural - Planned	-4.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	2193989	04-OCT-2018	Central Services	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	-5.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	2193989	04-OCT-2018	Central Services	Riverside Centre, Ashington	295085	110000	Building Maintenance - Structural - Planned	-4.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	2193989	04-OCT-2018	Central Services	Cleasewell Hill Centre, Guidepost	295086	110000	Building Maintenance - Structural - Planned	-4.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	2193989	04-OCT-2018	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	110000	Building Maintenance - Structural - Planned	-4.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	2193989	04-OCT-2018	Adult Social Care	Tynedale House Residential OP	300252	110000	Building Maintenance - Structural - Planned	-9.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	2193989	04-OCT-2018	Adult Social Care	Estates	300454	110003	Repair and Maintenance	-4.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	2193989	04-OCT-2018	Housing Services	Alnwick	550050	140004	Equipment Maintenance	-10.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	2193989	04-OCT-2018	Housing Services	Alnwick	550050	140004	Equipment Maintenance	-10.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	2193989	04-OCT-2018	Housing Services	Alnwick	550050	140004	Equipment Maintenance	-10.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	2193989	04-OCT-2018	Housing Services	Alnwick	550050	140004	Equipment Maintenance	-10.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	2193989	04-OCT-2018	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	-13.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	2193989	04-OCT-2018	Housing Services	Blyth South and Seaton Deleval	550070	140004	Equipment Maintenance	-13.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	2225150	29-OCT-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	2225152	29-OCT-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	315.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	2225153	29-OCT-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	560.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	2225155	29-OCT-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	560.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	2225159	29-OCT-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	2225161	29-OCT-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	490.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	2225163	29-OCT-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	644.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	2225165	29-OCT-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	595.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	2169200	04-OCT-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	273.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	2225224	25-OCT-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	382.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	2225232	25-OCT-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	558.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	2169238	04-OCT-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	110001	Building Maintenance - Structural - Unplanned	590.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	2205664	25-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	408.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HSL COMPLIANCE LTD	2218374	25-OCT-2018	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	110003	Repair and Maintenance	918.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUW SANDERSON	2193808	03-OCT-2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	371.72	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	2219756	22-OCT-2018	Central Services	Legal	120001	144019	Cremation and Burial Fees	1,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	2199143	05-OCT-2018	Central Services	Legal	120001	144019	Cremation and Burial Fees	1,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	2191710	01-OCT-2018	Central Services	Legal	120001	144019	Cremation and Burial Fees	1,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	2201371	08-OCT-2018	Central Services	Legal	120001	144019	Cremation and Burial Fees	1,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	2201370	08-OCT-2018	Central Services	Legal	120001	144019	Cremation and Burial Fees	1,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	2227376	26-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	6,518.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	2227376	26-OCT-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	480.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	2227377	26-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	5,488.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	2227378	26-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	8,062.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	2227392	26-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,424.40	Expense



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Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	2224103	24-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,198.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H F TRUST LTD	2224103	24-OCT-2018	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-409.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H L SMITH TRANSMISSIONS LTD	2202766	09-OCT-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3,450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H M COURT AND TRIBUNAL SERVICE	2219805	16-OCT-2018	Central Services	Legal	120001	144025	Professional Services	17,540.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H M COURT AND TRIBUNAL SERVICE	2227130	24-OCT-2018	Housing Services	Blyth South and Seaton Deval	550070	144031	Court Fees	3,938.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H M COURT AND TRIBUNAL SERVICE	2192267	02-OCT-2018	Housing Services	Blyth South and Seaton Deval	550070	144031	Court Fees	355.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H M COURT AND TRIBUNAL SERVICE	2192268	02-OCT-2018	Housing Services	Blyth South and Seaton Deval	550070	144031	Court Fees	355.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H M COURT AND TRIBUNAL SERVICE	2192269	02-OCT-2018	Housing Services	Blyth South and Seaton Deval	550070	144031	Court Fees	355.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H M COURT AND TRIBUNAL SERVICE	2192265	02-OCT-2018	Housing Services	Blyth South and Seaton Deval	550070	144031	Court Fees	355.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H M COURT AND TRIBUNAL SERVICE	2205204	10-OCT-2018	Housing Services	Blyth South and Seaton Deval	550070	144031	Court Fees	355.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H S SCAFFOLDING NORTH EAST LTD	2174555	10-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H S SCAFFOLDING NORTH EAST LTD	2174553	08-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H S SCAFFOLDING NORTH EAST LTD	2174562	10-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H S SCAFFOLDING NORTH EAST LTD	2176700	11-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H S SCAFFOLDING NORTH EAST LTD	2194222	15-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H S SCAFFOLDING NORTH EAST LTD	2194225	15-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H S SCAFFOLDING NORTH EAST LTD	2194226	16-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	H S SCAFFOLDING NORTH EAST LTD	2205754	11-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	IAIN A GRIEVE	2194678	08-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	771.85	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ICL UK LTD	2208398	11-OCT-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	1,879.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ICL UK LTD	2221852	23-OCT-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	1,867.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ICL UK LTD	2221932	23-OCT-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	4,681.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ICL UK LTD	2222782	23-OCT-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	5,576.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ICL UK LTD	2222784	23-OCT-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	10,134.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ICL UK LTD	2222786	23-OCT-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	5,575.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ICL UK LTD	2221829	23-OCT-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	4,633.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ICL UK LTD	2210784	15-OCT-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	2,816.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ICL UK LTD	2210783	15-OCT-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	6,583.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ICL UK LTD	2210786	15-OCT-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	5,579.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ICL UK LTD	2221823	23-OCT-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	9,340.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ICL UK LTD	2221821	23-OCT-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	7,556.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ICL UK LTD	2221825	23-OCT-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	7,343.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ICL UK LTD	2228579	29-OCT-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	13,163.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ICL UK LTD	2221826	23-OCT-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	4,742.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ICL UK LTD	2228578	29-OCT-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	14,902.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ICL UK LTD	2228552	29-OCT-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	3,729.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ICL UK LTD	2230838	30-OCT-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	20,873.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ICL UK LTD	2222785	23-OCT-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	914.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ICL UK LTD	2230835	30-OCT-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	7,539.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ICL UK LTD	2230831	30-OCT-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	3,729.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ICL UK LTD	2230830	30-OCT-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	10,845.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ICL UK LTD	2230829	30-OCT-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	5,574.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ICT DIRECT	2203089	09-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,410.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	IDN SUPPLIES LIMITED	2223163	24-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	280.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	IDOX SOFTWARE LIMITED	2209518	29-OCT-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	4,075.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	IDS FIRE & SECURITY	1728858	08-OCT-2018	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110000	Building Maintenance - Structural - Planned	580.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	IDS FIRE & SECURITY	1728672	08-OCT-2018	Cultural and Related Services	NCL West	249550	110000	Building Maintenance - Structural - Planned	1,145.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	IDS FIRE & SECURITY	1728670	08-OCT-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110000	Building Maintenance - Structural - Planned	758.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	IDS FIRE & SECURITY	1728671	08-OCT-2018	Cultural and Related Services	NCL West	249550	110000	Building Maintenance - Structural - Planned	2,977.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	IDS FIRE & SECURITY	1729519	08-OCT-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	1,379.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	IDS FIRE & SECURITY	1728669	08-OCT-2018	Central Services	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	424.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	IDS FIRE & SECURITY	1728676	08-OCT-2018	Cultural and Related Services	NCL West	249550	110001	Building Maintenance - Structural - Unplanned	365.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	IDS FIRE & SECURITY	1728677	09-OCT-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	365.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	IDS FIRE & SECURITY	2201902	08-OCT-2018	Central Services	Hexham House	116002	110001	Building Maintenance - Structural - Unplanned	396.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	IDS FIRE & SECURITY	1729581	08-OCT-2018	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	-1,379.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	IDS FIRE & SECURITY	1729035	08-OCT-2018	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110010	Vandalism Repairs	-6,614.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INFINITE PLAYGROUNDS	2227689	26-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,850.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INFORM CPI LTD	2221052	29-OCT-2018	Central Services	Business Rates	126031	144025	Professional Services	1,520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INGRID AYLING (POST ADOPTION SUPPORT)	2194821	04-OCT-2018	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	434.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INGRID AYLING (POST ADOPTION SUPPORT)	2228889	30-OCT-2018	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	253.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INGRID AYLING (POST ADOPTION SUPPORT)	2228782	30-OCT-2018	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	293.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL SECURITY SERVICES 2012	2227793	29-OCT-2018	Central Services	Surplus Properties	128004	144016	Security Services	132.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL SECURITY SERVICES 2012	2227793	29-OCT-2018	Central Services	Compass House	295093	144016	Security Services	396.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	2204757	10-OCT-2018	Children's and Education Services	Amble Childrens Centre	009301	118000	Building cleaning	4.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	2204757	10-OCT-2018	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	118000	Building cleaning	45.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	2204757	10-OCT-2018	Children's and Education Services	Berwick Sure Start Local Programme	009403	118000	Building cleaning	150.86	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	2204757	10-OCT-2018	Children's and Education Services	Tyne Valley Core Costs	009452	118000	Building cleaning	6.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	2204757	10-OCT-2018	Children's and Education Services	Prudhoe Childrens Centre	009453	118000	Building cleaning	122.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	2204757	10-OCT-2018	Children's and Education Services	Hexham Childrens Centre	009454	118000	Building cleaning	57.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	2204757	10-OCT-2018	Children's and Education Services	Youth Service West Area Team	011044	118000	Building cleaning	6.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	2204757	10-OCT-2018	Children's and Education Services	Youth Justice	011055	118000	Building cleaning	10.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	2204757	10-OCT-2018	Children's and Education Services	Hexham - Quality and Teaching and Learning	012041	118000	Building cleaning	6.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	2204757	10-OCT-2018	Children's and Education Services	Leadership & Management	012042	118000	Building cleaning	6.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	2204757	10-OCT-2018	Children's and Education Services	Education Psychology	014130	118000	Building cleaning	16.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	2204757	10-OCT-2018	Children's and Education Services	Administration - Blyth DO	016504	118000	Building cleaning	18.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	2204757	10-OCT-2018	Children's and Education Services	Education for Looked After Children	017000	118000	Building cleaning	13.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	2204757	10-OCT-2018	Children's and Education Services	Kyloe House	017010	118000	Building cleaning	30.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	2204757	10-OCT-2018	Children's and Education Services	Family Placement Service	017012	118000	Building cleaning	9.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	2204757	10-OCT-2018	Children's and Education Services	Coanwood	017017	118000	Building cleaning	12.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	2204757	10-OCT-2018	Children's and Education Services	Phoenix House - Bedlington	017018	118000	Building cleaning	9.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	2204757	10-OCT-2018	Children's and Education Services	Thorndale	017019	118000	Building cleaning	15.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	2204757	10-OCT-2018	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	118000	Building cleaning	13.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	2204757	10-OCT-2018	Central Services	Hexham House	116002	118000	Building cleaning	179.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	2204757	10-OCT-2018	Cultural and Related Services	Bolam Lake	203210	118000	Building cleaning	15.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	2204757	10-OCT-2018	Cultural and Related Services	Plessey Woods	203220	118000	Building cleaning	32.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	2204757	10-OCT-2018	Cultural and Related Services	Druridge	203230	118000	Building cleaning	100.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	2204757	10-OCT-2018	Cultural and Related Services	Tyne Riverside	203240	118000	Building cleaning	15.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	2204757	10-OCT-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	118000	Building cleaning	1,792.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	2204757	10-OCT-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	118000	Building cleaning	252.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	2204757	10-OCT-2018	Central Services	Crematorium	219201	118000	Building cleaning	268.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	2204757	10-OCT-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	118000	Building cleaning	3.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	2204757	10-OCT-2018	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning	312.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	2204757	10-OCT-2018	Housing Services	Temporary Accommodation	246130	118000	Building cleaning	18.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	2204757	10-OCT-2018	Cultural and Related Services	Alnwick TIC	250270	118000	Building cleaning	3.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	2204757	10-OCT-2018	Cultural and Related Services	Bellingham TIC	250470	118000	Building cleaning	27.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	2204757	10-OCT-2018	Cultural and Related Services	Alnwick County Library	252040	118000	Building cleaning	3.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	2204757	10-OCT-2018	Cultural and Related Services	Amble County Library	252050	118000	Building cleaning	6.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	2204757	10-OCT-2018	Housing Services	Morpeth County Library	252120	118000	Building cleaning	47.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	2204757	10-OCT-2018	Cultural and Related Services	Hadston County Library	252140	118000	Building cleaning	3.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	2204757	10-OCT-2018	Cultural and Related Services	Allendale County Library	252150	118000	Building cleaning	3.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	2204757	10-OCT-2018	Cultural and Related Services	Haltwhistle County Library	252170	118000	Building cleaning	55.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	2204757	10-OCT-2018	Housing Services	Bedlington County Library	252210	118000	Building cleaning	3.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	2204757	10-OCT-2018	Cultural and Related Services	Cleaswell Hill County Library	252220	118000	Building cleaning	3.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	2204757	10-OCT-2018	Cultural and Related Services	Bedlington Station County Library	252230	118000	Building cleaning	3.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	2204757	10-OCT-2018	Cultural and Related Services	Rothbury County Library	252250	118000	Building cleaning	2.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	2204757	10-OCT-2018	Cultural and Related Services	Hirst County Library	252340	118000	Building cleaning	4.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	2204757	10-OCT-2018	Central Services	Northumberland Hall Alnwick - Running Costs	294901	118000	Building cleaning	9.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	2204757	10-OCT-2018	Cultural and Related Services	Fenkle Street, Alnwick	294902	118000	Building cleaning	18.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	2204757	10-OCT-2018	Cultural and Related Services	Alnwick North Community Centre - Running Costs	294919	118000	Building cleaning	96.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	2204757	10-OCT-2018	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	118000	Building cleaning	9.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	2204757	10-OCT-2018	Central Services	Civic Centre Blyth - Running Costs	294941	118000	Building cleaning	20.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	2204757	10-OCT-2018	Central Services	Council Offices Berwick - Running Costs	294954	118000	Building cleaning	23.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	2204757	10-OCT-2018	Central Services	Town Hall, Ashington - Running Costs	294958	118000	Building cleaning	18.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	2204757	10-OCT-2018	Central Services	Wansbeck Square, Ashington - Running Costs	294959	118000	Building cleaning	259.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	2204757	10-OCT-2018	Central Services	Station Villa Ashington - Running Costs	294962	118000	Building cleaning	12.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	2204757	10-OCT-2018	Central Services	County Hall Running Costs	295060	118000	Building cleaning	887.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	2204757	10-OCT-2018	Central Services	Northumbria House Cramlington	295080	118000	Building cleaning	67.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	2204757	10-OCT-2018	Central Services	Cleaswell Hill Centre, Guidepost	295086	118000	Building cleaning	6.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	2204757	10-OCT-2018	Central Services	Sycamore Centre, Guidepost	295087	118000	Building cleaning	6.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	2204757	10-OCT-2018	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	118000	Building cleaning	152.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	2204757	10-OCT-2018	Adult Social Care	Pottergate Centre (Alnwick)	300052	118000	Building cleaning	127.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	2204757	10-OCT-2018	Adult Social Care	Tynedale Centre (Hexham)	300053	118000	Building cleaning	176.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	2204757	10-OCT-2018	Adult Social Care	Hepscott Park Cafe	300060	118000	Building cleaning	37.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	2204757	10-OCT-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	118000	Building cleaning	320.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	2204757	10-OCT-2018	Adult Social Care	Hatfield Chase	300156	118000	Building cleaning	3.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	2204757	10-OCT-2018	Adult Social Care	Tynedale House Residential OP	300252	118000	Building cleaning	334.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	2204757	10-OCT-2018	Adult Social Care	Dene Park Office Accommodation	300280	118000	Building cleaning	24.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	2204757	10-OCT-2018	Adult Social Care	Adults Social Care Training Team	300500	118000	Building cleaning	19.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	2204757	10-OCT-2018	Adult Social Care	Foundry House Admin	306618	118000	Building cleaning	101.40	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSIGHTS BUSINESS PSYCHOLOGY LTD	2178088	02-OCT-2018	Central Services	Human Resources	110001	101100	Staff Training & Development	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INTERSERVE LEARNING & EMPLOYMENT (SERVICES)	2223456	24-OCT-2018	Children's and Education Services	Corporate Services	012033	310000	Other Grants - Non Government	290.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	INTRAMARK LTD	2186383	16-OCT-2018	Fire and Rescue Services	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	1,075.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	IT SOLUTIONS NORTH LIMITED	2191575	01-OCT-2018	Children's and Education Services	Kyloe House	017010	110003	Repair and Maintenance	380.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	IVAN LAIDLER (STONEMASON)	2199045	16-OCT-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	5,100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	IVOR KING CEC LIMITED	2226769	25-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	171,167.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JACKSON COULSON PARTNERSHIP	2224342	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,100.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JACKSON COULSON PARTNERSHIP	2224343	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,100.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JAMES COOPER AND SON	2211770	17-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,850.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JAMES COOPER AND SON	2211767	17-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,330.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JAMES EVANS (ART TEACHER)	2227253	29-OCT-2018	Children's and Education Services	Kyloe House School	017011	100600	Temporary / Agency Staff	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JAMES KEMP (BARRISTER)	2213513	18-OCT-2018	Central Services	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JAMES STEVEN SCOTT (J S SCOTT TAXIS)	2229866	30-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,124.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JAMES STEVEN SCOTT (J S SCOTT TAXIS)	2194383	05-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,017.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JAMIESONS MANAGEMENT SERVICES	2220381	22-OCT-2018	Central Services	Hexham House	116002	110004	Estate Management	3,301.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JANE MCDERMOTT	2192854	03-OCT-2018	Adult Social Care	Northstar Centre (Berwick)	300050	100601	Staff charges from Other Bodies	60.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JANE MCDERMOTT	2192854	03-OCT-2018	Adult Social Care	Pottergate Centre (Alnwick)	300052	100601	Staff charges from Other Bodies	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JANE MCDERMOTT	2192854	03-OCT-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	100601	Staff charges from Other Bodies	480.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEFF OLIVER GENERAL MAINTENANCE	2208356	11-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	817.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEFF OLIVER GENERAL MAINTENANCE	2208355	11-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	617.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEFF OLIVER GENERAL MAINTENANCE	2221054	23-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,037.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEFF OLIVER GENERAL MAINTENANCE	2210680	15-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	312.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEFF OLIVER GENERAL MAINTENANCE	2213024	17-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	545.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEFF OLIVER GENERAL MAINTENANCE	2210678	15-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	780.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JENNY BELL	2193813	03-OCT-2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	259.28	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JENSON CONSTRUCTION	2185175	03-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,702.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JETWASH NORTHEAST	2221697	23-OCT-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	281.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JETWASH NORTHEAST	2222841	23-OCT-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	280.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JETWASH NORTHEAST	2222844	23-OCT-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	300.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	2199325	05-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	2199322	05-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,230.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	2199454	05-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	2199452	05-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,894.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	2199326	05-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,184.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2174398	02-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	526.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2176338	02-OCT-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	2,422.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2176335	03-OCT-2018	Housing Services	Housing Maintenance	550130	140004	Equipment Maintenance	311.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2190518	08-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	986.80	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2193997	08-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	303.70	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2190524	09-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	298.30	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2190519	11-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	263.93	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2195272	15-OCT-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,435.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2195277	16-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	267.65	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2195278	16-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	387.16	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2195268	17-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	288.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2195271	18-OCT-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	2,391.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2205911	22-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	722.34	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2205885	23-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	677.80	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2205890	23-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	308.40	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2205943	29-OCT-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,271.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2228962	30-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500170	Stock in Hand	671.80	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2221045	29-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500170	Stock in Hand	568.30	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2227903	29-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500170	Stock in Hand	384.81	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2227895	29-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500170	Stock in Hand	273.41	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2230908	31-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	480.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2187518	02-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-350.70	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2178013	02-OCT-2018	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	365.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2227216	26-OCT-2018	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	285.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2202258	09-OCT-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,110.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2202258	09-OCT-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,887.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2202258	09-OCT-2018	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	479.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2202258	09-OCT-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	912.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2202258	09-OCT-2018	Highways and Transport Services	Construction	200300	140016	Highways Materials	903.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2202258	09-OCT-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	72.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2202258	09-OCT-2018	Central Services	Rechargeable Construction - North	200400	140016	Highways Materials	247.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2202258	09-OCT-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	847.57	Expense

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Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2202258	09-OCT-2018	Central Services	Rechargeable Construction - West	200440	140016	Highways Materials	527.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2202258	09-OCT-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	537.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2202258	09-OCT-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	385.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2202258	09-OCT-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	3,670.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2202258	09-OCT-2018	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	392.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2202258	09-OCT-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	265.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2202258	09-OCT-2018	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	142001	Protective Clothing	59.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2202258	09-OCT-2018	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	12.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2202258	09-OCT-2018	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	140004	Equipment Maintenance	62.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2202258	09-OCT-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140004	Equipment Maintenance	28.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2202258	09-OCT-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140011	Cleaning Materials	194.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2202258	09-OCT-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	130004	Vehicle Fuel	12.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2202258	09-OCT-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	452.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2202258	09-OCT-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	91.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2202258	09-OCT-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	54.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2202258	09-OCT-2018	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	362.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2202258	09-OCT-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	140011	Cleaning Materials	46.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2202258	09-OCT-2018	Central Services	Cemetery Services South East	219200	142001	Protective Clothing	180.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2202258	09-OCT-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	62.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2202258	09-OCT-2018	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	219.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2202258	09-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	506.24	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2202258	09-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	31,516.43	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2206227	15-OCT-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	1,179.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2206227	15-OCT-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,901.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2206227	15-OCT-2018	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	2,170.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2206227	15-OCT-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	708.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2206227	15-OCT-2018	Highways and Transport Services	Construction	200300	140016	Highways Materials	2,982.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2206227	15-OCT-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	1,148.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2206227	15-OCT-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	243.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2206227	15-OCT-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	16.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2206227	15-OCT-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	1,149.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2206227	15-OCT-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140000	Equipment	26.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2206227	15-OCT-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	8,354.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2206227	15-OCT-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	265.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2206227	15-OCT-2018	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	27.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2206227	15-OCT-2018	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	142001	Protective Clothing	17.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2206227	15-OCT-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140000	Equipment	25.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2206227	15-OCT-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140011	Cleaning Materials	206.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2206227	15-OCT-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	18.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2206227	15-OCT-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	137.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2206227	15-OCT-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140011	Cleaning Materials	108.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2206227	15-OCT-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	99.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2206227	15-OCT-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	140011	Cleaning Materials	80.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2206227	15-OCT-2018	Central Services	Cemetery Services South East	219200	142001	Protective Clothing	101.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2206227	15-OCT-2018	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	35.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2206227	15-OCT-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	537.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2206227	15-OCT-2018	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning	238.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2206227	15-OCT-2018	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	130004	Vehicle Fuel	90.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2206227	15-OCT-2018	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	140011	Cleaning Materials	960.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2206227	15-OCT-2018	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	17.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2206227	15-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	666.69	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2206227	15-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	25,924.36	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2206227	15-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	67.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2206227	15-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	14.95	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2219846	22-OCT-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	2,029.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2219846	22-OCT-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,923.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2219846	22-OCT-2018	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	2,765.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2219846	22-OCT-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	791.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2219846	22-OCT-2018	Highways and Transport Services	Construction	200300	140016	Highways Materials	3,052.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2219846	22-OCT-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	1,033.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2219846	22-OCT-2018	Highways and Transport Services	Emergency Incidents - South East	200425	140016	Highways Materials	138.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2219846	22-OCT-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	1,956.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2219846	22-OCT-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	5,040.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2219846	22-OCT-2018	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	1,353.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2219846	22-OCT-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	559.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2219846	22-OCT-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140016	Highways Materials	19.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2219846	22-OCT-2018	Environmental and Regulatory Services	Blyth Partnership TC Contribution	217210	142001	Protective Clothing	35.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2219846	22-OCT-2018	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	14.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2219846	22-OCT-2018	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	142001	Protective Clothing	45.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2219846	22-OCT-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140000	Equipment	1.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2219846	22-OCT-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	34.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2219846	22-OCT-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140000	Equipment	296.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2219846	22-OCT-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	129.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2219846	22-OCT-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	166.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2219846	22-OCT-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	130004	Vehicle Fuel	30.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2219846	22-OCT-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140004	Equipment Maintenance	2.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2219846	22-OCT-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	82.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2219846	22-OCT-2018	Environmental and Regulatory Services	NEAT Team West	217300	140001	Equipment - Non Curriculum	162.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2219846	22-OCT-2018	Environmental and Regulatory Services	NEAT Team West	217300	142001	Protective Clothing	200.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2219846	22-OCT-2018	Central Services	Cemetery Services South East	219200	110003	Repair and Maintenance	89.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2219846	22-OCT-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	17.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2219846	22-OCT-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	118.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2219846	22-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	334.80	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2219846	22-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	37,264.34	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2219846	22-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	346.41	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2227797	29-OCT-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	681.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2227797	29-OCT-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,901.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2227797	29-OCT-2018	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	2,922.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2227797	29-OCT-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	274.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2227797	29-OCT-2018	Highways and Transport Services	Construction	200300	140016	Highways Materials	2,288.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2227797	29-OCT-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	405.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2227797	29-OCT-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	718.04	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2227797	29-OCT-2018	Highways and Transport Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2227797	29-OCT-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	438.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2227797	29-OCT-2018	Cultural and Related Services	Woodland Management	203150	142001	Protective Clothing	29.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2227797	29-OCT-2018	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140016	Highways Materials	22.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2227797	29-OCT-2018	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	140000	Equipment	21.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2227797	29-OCT-2018	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	140011	Cleaning Materials	296.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2227797	29-OCT-2018	Environmental and Regulatory Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	185.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2227797	29-OCT-2018	Environmental and Regulatory Services	Cramlington Partnership TC Contribution	217230	142001	Protective Clothing	27.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2227797	29-OCT-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	140004	Equipment Maintenance	139.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2227797	29-OCT-2018	Environmental and Regulatory Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	52.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2227797	29-OCT-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	130004	Vehicle Fuel	12.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2227797	29-OCT-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	102.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2227797	29-OCT-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	54.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2227797	29-OCT-2018	Environmental and Regulatory Services	Seaton Valley NEAT Core Service	217290	140000	Equipment	71.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2227797	29-OCT-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	140011	Cleaning Materials	76.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2227797	29-OCT-2018	Central Services	Cemetery Services South East	219200	110003	Repair and Maintenance	52.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2227797	29-OCT-2018	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	57.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2227797	29-OCT-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	62.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2227797	29-OCT-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	130004	Vehicle Fuel	90.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2227797	29-OCT-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	62.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2227797	29-OCT-2018	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning	103.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2227797	29-OCT-2018	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	130004	Vehicle Fuel	60.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2227797	29-OCT-2018	Environmental and Regulatory Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	314.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2227797	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	278.75	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2227797	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	26,574.87	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2184187	02-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-427.48	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2184194	02-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-673.53	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2184192	02-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-606.32	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2184219	02-OCT-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	-310.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2184668	02-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-345.92	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2184669	02-OCT-2018	Highways and Transport Services	Maintenance - West	200240	140016	Highways Materials	-20.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2184669	02-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-1,791.30	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2188179	02-OCT-2018	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140000	Equipment	979.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2188733	02-OCT-2018	Adult Social Care	Northumberland Telecare	303310	140000	Equipment	387.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2187495	02-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-270.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2189755	02-OCT-2018	Children's and Education Services	Construction	012047	140012	Health & Safety	327.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2189755	02-OCT-2018	Children's and Education Services	Construction	012047	142001	Protective Clothing	102.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2154521	02-OCT-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	110003	Repair and Maintenance	130.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2154521	02-OCT-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	217.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2187505	02-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-790.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2172460	02-OCT-2018	Adult Social Care	HandyPerson Team	300221	140000	Equipment	285.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2187494	02-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-439.30	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2181645	02-OCT-2018	Cultural and Related Services	Bolam Lake	203210	119000	Grounds Maintenance	115.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2181645	02-OCT-2018	Cultural and Related Services	Plessey Woods	203220	119000	Grounds Maintenance	115.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2181645	02-OCT-2018	Cultural and Related Services	Druridge	203230	119000	Grounds Maintenance	242.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2186354	02-OCT-2018	Adult Social Care	HandyPerson Team	300221	140000	Equipment	298.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2190935	02-OCT-2018	Environmental and Regulatory	Public Conveniences Northern	218010	140011	Cleaning Materials	259.00	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	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2190948	02-OCT-2018	Central Services	County Hall Running Costs	295060	118000	Building cleaning	480.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2206486	12-OCT-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	-500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2203508	10-OCT-2018	Central Services	Collingwood School - Cleaning	277022	118000	Building cleaning	270.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2200129	16-OCT-2018	Adult Social Care	Northumberland Telecare	303310	142000	Clothing / Uniform	466.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2200127	05-OCT-2018	Adult Social Care	HandyPerson Team	300221	140000	Equipment	570.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2209111	12-OCT-2018	Central Services	County Hall Running Costs	295060	118000	Building cleaning	252.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2209074	12-OCT-2018	Central Services	County Hall Running Costs	295060	118000	Building cleaning	379.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2209494	15-OCT-2018	Adult Social Care	HandyPerson Team	300221	140000	Equipment	1,140.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2209082	12-OCT-2018	Central Services	Central Primary Upper School - Cleaning	274290	118000	Building cleaning	422.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2208966	12-OCT-2018	Adult Social Care	HandyPerson Team	300221	140000	Equipment	380.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2209053	12-OCT-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	363.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2209079	12-OCT-2018	Central Services	Morpeth Clock Tower (Caretaker Clock Maintenance) - Cleaning	275927	118000	Building cleaning	37.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2209079	12-OCT-2018	Central Services	Morpeth Town Hall - Running Costs	294933	118000	Building cleaning	228.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2209114	12-OCT-2018	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	170.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2209114	12-OCT-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	295.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2211809	26-OCT-2018	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	108.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2211809	26-OCT-2018	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	123.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2211809	26-OCT-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	72.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2211809	26-OCT-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	142001	Protective Clothing	179.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2211812	17-OCT-2018	Central Services	Wansbeck Square Wansbeck District - Cleaning	274707	118000	Building cleaning	131.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2211812	17-OCT-2018	Central Services	Wansbeck Square, Ashington - Running Costs	294959	118000	Building cleaning	169.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2223476	24-OCT-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	140000	Equipment	645.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2223502	24-OCT-2018	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140000	Equipment	455.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2228561	29-OCT-2018	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	560.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2228561	29-OCT-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	140011	Cleaning Materials	281.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	2228542	29-OCT-2018	Central Services	County Hall Running Costs	295060	118000	Building cleaning	682.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JIGSAW24	2181444	16-OCT-2018	Children's and Education Services	ICT Curriculum SLA	010245	145003	Computer software	3,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JISC SERVICES LTD	2212818	29-OCT-2018	Central Services	Infrastructure - Management	127300	145003	Computer software	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JLA LIMITED	2211832	29-OCT-2018	Fire and Rescue Services	Fire Support Services	030200	142002	Laundry	356.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JLL TECHNICAL SERVICES LTD	2173955	15-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,551.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JLL TECHNICAL SERVICES LTD	2198793	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,417.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOANNA GUTMANN TRAINING	2208833	29-OCT-2018	Central Services	Learning & OD	111001	101100	Staff Training & Development	920.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNNIE JOHNSON HOUSING	2192912	03-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,332.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSONS OF MICKLEY	2192049	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSON TUCKER LLP	2210743	29-OCT-2018	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	950.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	2220408	22-OCT-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	456.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	2231790	31-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	556.92	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	2231779	31-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,989.90	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	2231784	31-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	514.08	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	2201961	08-OCT-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	434.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	2201957	08-OCT-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	284.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	2202219	09-OCT-2018	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	342.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	2202515	09-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,178.10	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	2202276	09-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,506.14	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	2201950	08-OCT-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	662.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	2202516	09-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	459.27	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	2201971	08-OCT-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	535.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	2201975	08-OCT-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	481.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	2201967	08-OCT-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	434.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	2202522	09-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	787.32	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	2202523	09-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	831.06	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	2202244	09-OCT-2018	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	257.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	2201986	08-OCT-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	313.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	2202536	09-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	506.52	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	2202534	09-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	916.56	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	2201977	08-OCT-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	479.76	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	2201983	08-OCT-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	415.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	2201980	08-OCT-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	361.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	2201976	08-OCT-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	342.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	2221448	23-OCT-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	456.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	2221453	23-OCT-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	918.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	2221451	23-OCT-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	471.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	2231232	31-OCT-2018	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	458.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	2231791	31-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	831.06	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	2231782	31-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	548.31	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	2231777	31-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	578.88	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	2231787	31-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	984.15	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PUBLISHING	2220409	22-OCT-2018	Planning Services	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	481.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN BRADFORD (TEACHER)	2231235	31-OCT-2018	Central Services	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	962.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN BRADFORD (TEACHER)	2200099	05-OCT-2018	Central Services	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN HERRON (EDUCATION TRAINING)	2199885	05-OCT-2018	Central Services	Corporate Health & Safety Team	112001	144002	Educational Learning Resources ( Not ICT equipment)	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN HERRON (EDUCATION TRAINING)	2199980	05-OCT-2018	Central Services	Corporate Health & Safety Team	112001	144002	Educational Learning Resources ( Not ICT equipment)	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN N DUNN GROUP LIMITED	2184599	09-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,067.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JONATHAN RODGER (BARRISTER)	2213278	17-OCT-2018	Central Services	Legal	120001	194000	Legal Advice - External	1,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JPM AUTO BODIES LTD	2191746	17-OCT-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	499.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JPM AUTO BODIES LTD	2191685	15-OCT-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	375.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JPM AUTO BODIES LTD	2191648	15-OCT-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	438.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JPM AUTO BODIES LTD	2218503	29-OCT-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	2,158.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JPM AUTO BODIES LTD	2218516	29-OCT-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	904.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JPM AUTO BODIES LTD	2191744	18-OCT-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,036.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JPM AUTO BODIES LTD	2218520	29-OCT-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	907.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JULES JULES	2193826	03-OCT-2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	396.60	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JULIE KATHRYN THORP (FORENSICS)	2208366	11-OCT-2018	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	418.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUST TAXIS	2191017	05-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUST TAXIS	2191020	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,620.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUST TAXIS	2191039	03-OCT-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUST TAXIS	2191041	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,318.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUST TAXIS	2191043	15-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	920.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUST TAXIS	2191044	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,740.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUST TAXIS	2231707	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUST TAXIS	2231708	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUST TAXIS	2231709	31-OCT-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUST TAXIS	2231710	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,440.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUST TAXIS	2231712	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	920.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUST TAXIS	2231713	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,832.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JW FLOORING	2169455	01-OCT-2018	Housing Services	EDMOS	550150	140017	Consumable Materials	640.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JW FLOORING	2171487	01-OCT-2018	Housing Services	Capital Works- Bathrooms	550141	140017	Consumable Materials	840.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JW FLOORING	2169439	01-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JW FLOORING	2189964	15-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	640.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JW FLOORING	2189979	22-OCT-2018	Housing Services	Capital Works - CSDP	550142	140017	Consumable Materials	420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JW FLOORING	2201551	29-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	JW FLOORING	2205822	11-OCT-2018	Housing Services	Capital Works- Bathrooms	550141	140017	Consumable Materials	2,480.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J AND F CABS	2199434	08-OCT-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	298.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J AND F CABS	2194536	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	993.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J AND F CABS	2194541	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J AND F CABS	2194543	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	343.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J G PAXTON AND SONS LTD	2193449	03-OCT-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	401.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J G PAXTON AND SONS LTD	2205147	10-OCT-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	447.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J H HENDERSON AND SONS LTD	2193988	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,482.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J R BOLTON	2224160	24-OCT-2018	Central Services	Coroners	117001	144022	Medical Fees	276.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J R BOLTON	2224156	24-OCT-2018	Central Services	Coroners	117001	144022	Medical Fees	276.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J R BOLTON	2211880	17-OCT-2018	Central Services	Coroners	117001	144022	Medical Fees	276.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J R BOLTON	2227556	26-OCT-2018	Central Services	Coroners	117001	144022	Medical Fees	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J R SCOTT AND SON	2193990	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,622.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J R SCOTT AND SON	2230126	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,760.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J SMITH & SONS	2198870	09-OCT-2018	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	720.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J SMITH & SONS	2202601	10-OCT-2018	Environmental and Regulatory	NEAT Team South East - Blyth	217200	140004	Equipment Maintenance	268.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J SMITH & SONS	2202604	10-OCT-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140004	Equipment Maintenance	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J SMITH & SONS	2208911	16-OCT-2018	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J SMITH & SONS	2212967	29-OCT-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J SMITH & SONS	2224427	25-OCT-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J S PARKER LTD	2228754	29-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	11,760.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J S PARKER LTD	2204985	10-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	7,567.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J S PARKER LTD	2191625	01-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	11,760.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J T DOVE LTD	2185212	02-OCT-2018	Children's and Education Services	Construction	012047	144002	Educational Learning Resources ( Not ICT equipment)	396.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J W COLPITTS AND CO LIMITED	2200121	16-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	355.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J W COLPITTS AND CO LIMITED	2227185	26-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	895.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J W PETERS JOINERY AND BUILDING CONTRACTORS	2190483	03-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	-625.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J W PETERS JOINERY AND BUILDING CONTRACTORS	2191081	12-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,010.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J W PETERS JOINERY AND BUILDING CONTRACTORS	2194429	03-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,201.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J W PETERS JOINERY AND BUILDING CONTRACTORS	2228902	30-OCT-2018	Adult Social Care	Estates	300454	110003	Repair and Maintenance	1,620.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J&J FORSTER	2219567	19-OCT-2018	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	J.T PRIVATE HIRE	2191756	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KALMER COUNSELLING	2194926	15-OCT-2018	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	1,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KATE BARKER	2227472	29-OCT-2018	Children's and Education Services	Client Relations	024006	144025	Professional Services	367.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KATE BARKER	2227415	26-OCT-2018	Children's and Education Services	Client Relations	024006	144025	Professional Services	498.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KATE FENWICK (BARRISTER)	2191434	01-OCT-2018	Central Services	Legal	120001	194000	Legal Advice - External	2,100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KATE FENWICK (BARRISTER)	2194907	04-OCT-2018	Central Services	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KATE FENWICK (BARRISTER)	2194908	04-OCT-2018	Central Services	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KATHERINE WILLIAMS (CONSULTANT)	2210607	29-OCT-2018	Environmental and Regulatory Services	Coast Care	206102	144025	Professional Services	2,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	2210755	15-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,169.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	2224560	25-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,430.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	2224560	25-OCT-2018	Adult Social Care	Older PDI West - PWMH1	306414	167007	Residential Care	13,021.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	2224561	25-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,514.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	2224561	25-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	11,286.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	2224562	25-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	13,015.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	2224562	25-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,169.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	2210756	15-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,733.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	2206513	11-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,789.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	2227310	26-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,634.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	2228709	29-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,593.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	2228709	29-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	8,858.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	2228711	29-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,445.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	2228711	29-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,473.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	2228711	29-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,236.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	2228713	29-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,749.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	2228713	29-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	8,858.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	2172884	11-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,120.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	2172885	11-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,060.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	2172886	11-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,120.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	2184900	11-OCT-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	145007	Land Line Telephone Costs	1,890.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	2184229	18-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	495.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	2191563	25-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	543.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	2232070	31-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	295.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	2191554	25-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	546.80	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	2191556	25-OCT-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	795.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	2191560	25-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,163.70	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	2204841	29-OCT-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	4,575.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	2204842	29-OCT-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	13,050.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR IT AND NETWORKING SOLUTION	2205231	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,370.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEEP BRITAIN TIDY	2219716	29-OCT-2018	Central Services	CPS Business and Change	128021	148003	Service Subscriptions	4,495.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEITH'S TAXIS	2229877	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEITH'S TAXIS	2193374	10-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	340.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEITH'S TAXIS	2229870	30-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,622.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEITH'S TAXIS	2229881	30-OCT-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	1,120.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEITH'S TAXIS	2193376	03-OCT-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	980.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEITH'S TAXIS	2193377	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	424.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEITH'S TAXIS	2193375	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,459.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENMOR PSYCHOLOGICAL CONSULTANCY LTD	2230945	31-OCT-2018	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	1,111.40	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENNEDY P	2221580	23-OCT-2018	Housing Services	Existing Stock	245068	166000	Other Contributions	322.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSA CONTRACTING LTD	2200358	05-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	142,201.61	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSA CONTRACTING LTD	2200360	05-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	109,477.76	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSA CONTRACTING LTD	2219787	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	59,468.81	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSA CONTRACTING LTD	2219785	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	47,368.43	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY TAXI GROUP LTD	2199334	05-OCT-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	-1,024.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY TAXI GROUP LTD	2190807	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	878.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY TAXI GROUP LTD	2190808	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,510.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY TAXI GROUP LTD	2190811	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,777.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY TAXI GROUP LTD	2190814	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,118.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY TAXI GROUP LTD	2190816	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	748.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY TAXI GROUP LTD	2190869	05-OCT-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	1,024.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY TAXI GROUP LTD	2199337	05-OCT-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	332.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY TAXI GROUP LTD	2221061	30-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	732.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY TAXI GROUP LTD	2231109	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,642.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY TAXI GROUP LTD	2231110	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,777.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY TAXI GROUP LTD	2231111	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,118.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY TAXI GROUP LTD	2231112	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	748.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY TAXI GROUP LTD	2194149	03-OCT-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	1,012.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY TAXI GROUP LTD	2190871	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,890.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY TAXI GROUP LTD	2190872	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,439.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY TAXI GROUP LTD	2190875	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,453.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY TAXI GROUP LTD	2190877	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	475.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY TAXI GROUP LTD	2221064	30-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,575.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY TAXI GROUP LTD	2231114	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,439.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY TAXI GROUP LTD	2231115	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,453.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY TAXI GROUP LTD	2191158	05-OCT-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	1,024.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY TAXI GROUP LTD	2191183	03-OCT-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENTON MANOR CARE HOME	2223521	24-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	14,952.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEN TAYLOR - TAXI	2231086	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,090.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEN TAYLOR - TAXI	2193824	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,035.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEVIN FOSTER FUNERAL SERVICES LTD	2194711	04-OCT-2018	Central Services	Coroners	117001	144013	Body Conveyancing	909.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEVIN FOSTER FUNERAL SERVICES LTD	2227813	26-OCT-2018	Central Services	Coroners	117001	144013	Body Conveyancing	459.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEY ENTERPRISES (1983) LTD	2201696	08-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	840.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEY ENTERPRISES (1983) LTD	2201697	08-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	880.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEY ENTERPRISES (1983) LTD	2201698	08-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167009	Day Care	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIELDER WATER AND FOREST PARK DEVELOPMENT TRUST	2209527	15-OCT-2018	Cultural and Related Services	County Tourism Development	250070	144025	Professional Services	20,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIERAN O'NEILL (BARRISTER)	2232045	31-OCT-2018	Central Services	Legal	120001	194000	Legal Advice - External	1,350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIER CONSTRUCTION - SCOTLAND	2203144	09-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,403.40	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIER CONSTRUCTION - SCOTLAND	2210958	22-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	187,421.90	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIER CONSTRUCTION - SCOTLAND	2213549	18-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	377,815.26	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIER CONSTRUCTION - SCOTLAND	2220736	22-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	58,873.13	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIER CONSTRUCTION - SCOTLAND	2218101	18-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	84,603.39	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KILLGERM CHEMICALS LIMITED	2211863	29-OCT-2018	Central Services	Pest Control	232250	140017	Consumable Materials	257.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGLY CARE PARTNERSHIP	2228722	29-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,936.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGLY CARE PARTNERSHIP	2228724	29-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	7,405.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGLY CARE PARTNERSHIP	2228726	29-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,911.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGS CATERING	2227859	26-OCT-2018	Children's and Education Services	Quality	012006	141002	Catering Services	749.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIOWA LTD	2192200	25-OCT-2018	Fire and Rescue Services	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	826.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIRWIN MACLEAN ASSOCIATES LTD	2174348	08-OCT-2018	Adult Social Care	LDU Funded Projects	300501	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KJM PLANNING AND MANAGEMENT LTD	2165520	08-OCT-2018	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	3,240.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KJM PLANNING AND MANAGEMENT LTD	2219767	29-OCT-2018	Planning Services	Spatial Policy and Delivery	229150	144025	Professional Services	3,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KJS ACCESS SOLUTIONS	2208151	11-OCT-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-299.08	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KJS ACCESS SOLUTIONS	2208151	11-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,289.86	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KJS ACCESS SOLUTIONS	2192227	02-OCT-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-275.06	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KJS ACCESS SOLUTIONS	2192227	02-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,025.61	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KJS ACCESS SOLUTIONS	2224709	25-OCT-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-154.99	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KJS ACCESS SOLUTIONS	2224709	25-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,704.85	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KJS ACCESS SOLUTIONS	2208141	11-OCT-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-278.65	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KJS ACCESS SOLUTIONS	2208141	11-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,065.12	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KJS ACCESS SOLUTIONS	2194923	04-OCT-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	279.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KMCH LTD	2191156	04-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,679.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KMCH LTD	2191181	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,751.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KMCH LTD	2191182	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,245.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KMCH LTD	2191184	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KMCH LTD	2191186	05-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,330.00	Expense



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Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KMCH LTD	2191188	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,330.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KMCH LTD	2204908	11-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KMCH LTD	2231121	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,768.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KMCH LTD	2231124	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,751.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KMCH LTD	2231125	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	307.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KMCH LTD	2231126	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,245.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KMCH LTD	2231127	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KMCH LTD	2231175	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,330.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	2201682	08-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,344.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	2201685	08-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	567.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	2201687	08-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	828.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	2201719	08-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,087.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	2201676	08-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,924.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	2201663	08-OCT-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	2,297.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	2201670	08-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,890.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	2201668	08-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	316.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	2201725	10-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	857.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	2201665	08-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,330.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	2201630	08-OCT-2018	Adult Social Care	Pottergate Centre (Alnwick)	300052	130008	Other Transport Costs	1,702.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	2231647	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,494.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	2231657	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	630.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	2231658	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	920.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	2231661	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,208.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	2231648	31-OCT-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	2,418.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	2231653	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,890.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	2231655	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,031.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHT FRANK	2187553	09-OCT-2018	Housing Services	Capital Works - Kitchens	550140	120001	Premises costs recharges	277.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHT FRANK	2187546	09-OCT-2018	Central Services	Wansbeck Square, Ashington - Running Costs	294959	117001	Buildings service charges	3,869.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KOMPAN SCOTLAND LTD	2174350	12-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	23,163.20	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KOMPAN SCOTLAND LTD	2174431	12-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	105,819.38	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	2227168	26-OCT-2018	Adult Social Care	STSS Care South East	300009	143000	Printing & Stationery	142.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	2227168	26-OCT-2018	Adult Social Care	STSS Care North - Berwick	300010	143000	Printing & Stationery	142.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	2227168	26-OCT-2018	Adult Social Care	Dene Park Office Accommodation	300280	143000	Printing & Stationery	570.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	2227168	26-OCT-2018	Adult Social Care	Alnwick	306600	143000	Printing & Stationery	413.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	2227168	26-OCT-2018	Adult Social Care	Berwick	306603	143000	Printing & Stationery	142.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	2227168	26-OCT-2018	Adult Social Care	Blyth	306604	143000	Printing & Stationery	632.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	2227168	26-OCT-2018	Adult Social Care	Adult Services - County Hall	306606	143000	Printing & Stationery	1,793.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	2227168	26-OCT-2018	Adult Social Care	Foundry House Admin	306618	143000	Printing & Stationery	859.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	2194534	17-OCT-2018	Central Services	Printing Charges	127700	143002	Reprographics	30,719.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KOREC GROUP	2174127	01-OCT-2018	Highways and Transport Services	Construction	200300	167018	Highways Maintenance	560.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KOREC GROUP	2206122	29-OCT-2018	Highways and Transport Services	Construction	200300	167018	Highways Maintenance	560.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	K K KABS	2200503	08-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	597.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	K K KABS	2193078	03-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	597.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	K K KABS	2210820	23-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-597.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	K K KABS	2221075	23-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	671.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	K K KABS	2228477	30-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	597.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	K K KABS	2223985	30-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	895.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	K.A.Y TRAINING SOLUTIONS	2221542	23-OCT-2018	Adult Social Care	Adults Social Work Training Team	300506	101100	Staff Training & Development	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	K.A.Y TRAINING SOLUTIONS	2221542	23-OCT-2018	Adult Social Care	Adults Social Work Training Team	300506	130004	Vehicle Fuel	40.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	K.A.Y TRAINING SOLUTIONS	2221542	23-OCT-2018	Adult Social Care	Adults Social Work Training Team	300506	141000	Catering Provisions	6.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	K.A.Y TRAINING SOLUTIONS	2221546	24-OCT-2018	Adult Social Care	Adults Social Work Training Team	300506	101100	Staff Training & Development	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	K.A.Y TRAINING SOLUTIONS	2221546	24-OCT-2018	Adult Social Care	Adults Social Work Training Team	300506	130004	Vehicle Fuel	42.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	K.A.Y TRAINING SOLUTIONS	2206565	24-OCT-2018	Adult Social Care	Adults Social Work Training Team	300506	101100	Staff Training & Development	2,004.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	K.A.Y TRAINING SOLUTIONS	2206565	24-OCT-2018	Adult Social Care	Adults Social Work Training Team	300506	130004	Vehicle Fuel	40.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LABC	2219843	22-OCT-2018	Central Services	Building Control	241000	101100	Staff Training & Development	4,501.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LABC	2219845	22-OCT-2018	Central Services	Building Control	241000	101100	Staff Training & Development	4,501.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAKESIDE FILMS LTD	2226797	29-OCT-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	2,323.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAKESIDE FILMS LTD	2227507	29-OCT-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	351.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAMBERT SMITH HAMPTON	2182748	17-OCT-2018	Central Services	Corporate Finance	124050	144025	Professional Services	4,529.25	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LANDFORM SURVEYS LTD	2210748	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	460.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAND FACTOR	2187351	15-OCT-2018	Cultural and Related Services	Other Countryside sites	203300	113000	Rents and Leases	3,300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAND FACTOR	2228593	29-OCT-2018	Cultural and Related Services	Other Countryside sites	203300	113000	Rents and Leases	750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LANGLEY TAXIS	2192938	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,082.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LANGLEY TAXIS	2229239	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,174.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LASER-EX	2223632	29-OCT-2018	Adult Social Care	Social Care IT Grant	300350	145002	Computer hardware	781.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LBS HORTICULTURE	2189449	22-OCT-2018	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	276.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEADING LEARNING (EDUCATION)	2231827	31-OCT-2018	Children's and Education Services	School Improvement	010248	144025	Professional Services	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEEDS CITY COUNCIL	2224511	29-OCT-2018	Public Health	Sexual Health Services	035071	144034	Commissioned Services	268.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEES PREMIER CLEANING	2168891	08-OCT-2018	Children's and Education Services	Employment Coach Team	010029	118000	Building cleaning	287.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEES PREMIER CLEANING	2208548	29-OCT-2018	Children's and Education Services	Employment Coach Team	010029	118000	Building cleaning	287.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEE'S HANDYMAN SERVICES	2223749	25-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167002	Other Independent Care	1,960.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEGAL & GENERAL ASSURANCE (PENSIONS MANAGEMENT) LTD	2208353	11-OCT-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500026	Investment Managers' Fees	38,699.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LENORE OUTREACH LTD	2224126	24-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,641.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LENORE OUTREACH LTD	2224126	24-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,820.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LENORE OUTREACH LTD	2224126	24-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,820.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LENORE OUTREACH LTD	2211445	16-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	7,391.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LENORE OUTREACH LTD	2211446	16-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	7,391.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	2220963	22-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,409.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	2220962	22-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	7,177.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	2220970	22-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,944.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	2211411	16-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	3,994.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	2211412	16-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,819.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	2211413	16-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,128.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	2211414	16-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	9,096.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	2211415	16-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	529.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	2211415	16-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	433.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	2211416	16-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,463.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	2211416	16-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,197.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	2211417	16-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,767.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	2216813	18-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	576.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	2216813	18-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	472.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEVANT OFFICE INTERIORS LTD	2187903	23-OCT-2018	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	272.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEVANT OFFICE INTERIORS LTD	2223487	29-OCT-2018	Children's and Education Services	North Sure Start Childrens Centre	009311	151000	Other Supplies and Services Expenditure	984.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEXTOX	2210945	29-OCT-2018	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	254.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIBERATA UK LTD	2187469	22-OCT-2018	Central Services	Revenues Management	126030	145003	Computer software	7,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIBERATA UK LTD	2187469	22-OCT-2018	Housing Services	Benefits Management	126050	145003	Computer software	7,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	2230171	30-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,006.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	2228773	29-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,107.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	2228774	29-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,704.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	2194094	03-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,775.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	2194095	03-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,006.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	2194096	03-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,268.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	2194097	03-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,900.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	2192907	03-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	14,691.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	2192907	03-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	9,794.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	2192907	03-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	14,691.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	2192892	03-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	20,187.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	2200653	08-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,107.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	2204991	10-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,451.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	2194098	03-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,342.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	2200654	08-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,566.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	2194099	03-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,704.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	2194100	03-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,395.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	2194101	03-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	930.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	2192890	03-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	21,577.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	2194105	03-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,312.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	2194135	03-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	15,305.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	2230175	30-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	4,617.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	2230176	30-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,693.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	2194102	03-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,700.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	2194103	03-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,759.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	2194104	03-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	2,525.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	2230177	30-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,693.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	2204945	10-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,731.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	2191650	01-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,731.08	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	2220526	22-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,731.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	2231948	31-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,077.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	2194055	03-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,061.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	2194056	03-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,077.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	2194057	03-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,908.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	2194058	03-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,351.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	2194059	03-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,061.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	2194060	03-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,077.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	2194061	03-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,908.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	2194062	03-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,351.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	2231949	31-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,061.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	2231950	31-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,272.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	2231951	31-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,908.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	2231952	31-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,351.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFE AND CARE SOLUTIONS LIMITED T/A RIGHT AT HOME TYNESIDE	2205041	10-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	301.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFE AND CARE SOLUTIONS LIMITED T/A RIGHT AT HOME TYNESIDE	2205042	10-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	723.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFE CHOICES PLUS LTD (TRADING AS EVERYDAY)	2159790	01-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	847.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFE CHOICES PLUS LTD (TRADING AS EVERYDAY)	2194107	29-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	861.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LINDSAY WEBSTER (BARRISTER)	2228359	29-OCT-2018	Central Services	Legal	120001	194000	Legal Advice - External	750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LINDSEY BROWN	2226887	25-OCT-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	615.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LINK TREASURY SERVICES LIMITED	2211484	17-OCT-2018	Central Services	Corporate Finance	124050	101100	Staff Training & Development	1,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LINTONVILLE MEDICAL GROUP	2224481	25-OCT-2018	Public Health	GPS	035111	144034	Commissioned Services	426.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIONHEART CLEANING SERVICES LIMITED	2208601	12-OCT-2018	Housing Services	Communal Areas of Flats	500205	118000	Building cleaning	1,620.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIONHEART CLEANING SERVICES LIMITED	2208602	12-OCT-2018	Housing Services	Communal Areas of Flats	500205	118000	Building cleaning	3,240.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIONHEART CLEANING SERVICES LIMITED	2198748	08-OCT-2018	Cultural and Related Services	Alnwick North Community Centre - Running Costs	294919	144025	Professional Services	336.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVABILITY	2208951	12-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,263.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVABILITY	2208952	12-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,263.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVABILITY	2208953	12-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,263.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVABILITY	2208954	12-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,263.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVE KITCHEN LTD	2219036	29-OCT-2018	Central Services	Facilities Management - Catering	128031	140002	Specialist Equipment for Service Provision	11,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVE KITCHEN LTD	2227166	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,498.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVING AMBITIONS LTD	2200655	08-OCT-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	406.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLG LEGAL TRAINING	2181164	15-OCT-2018	Central Services	Legal	120001	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	2223035	24-OCT-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	346.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	2223036	24-OCT-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	637.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	2223077	24-OCT-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	564.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	2223010	24-OCT-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	381.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	2223011	24-OCT-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	309.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	2223014	24-OCT-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	405.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS REGISTER QUALITY ASSURANCE LTD	2191157	16-OCT-2018	Highways and Transport Services	Winter Services	200380	144025	Professional Services	2,240.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYD DRILLING LIMITED	2176269	09-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,830.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYD DRILLING LIMITED	2203801	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,999.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYD WORRALL	2198755	04-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	805.50	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYD WORRALL	2205705	11-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	321.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYD WORRALL	2205699	11-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	810.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYD WORRALL	2205697	11-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	409.34	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYD WORRALL	2205689	11-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	344.80	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYD WORRALL	2205681	11-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	503.47	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYD WORRALL	2205719	11-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	435.28	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYD WORRALL	2205703	18-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	318.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYD WORRALL	2205679	25-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	279.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	2181649	15-OCT-2018	Children's and Education Services	Kyloe House	017010	143000	Printing & Stationery	575.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LMB EDUCATION SERVICES LTD	2194968	04-OCT-2018	Children's and Education Services	School Improvement	010248	144025	Professional Services	2,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LMB EDUCATION SERVICES LTD	2194968	04-OCT-2018	Children's and Education Services	School Improvement	010248	146005	Travel Allowances - Members	78.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOCAL GOVERNMENT ASSOCIATION	2210961	29-OCT-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500024	PF Misc Expenditure	2,060.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOCH ARTHUR CAMPBILL COMMUNITY	2211394	16-OCT-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	1,517.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOCKHART CATERING EQUIPMENT	1388444	08-OCT-2018	Central Services	County Hall Running Costs	295060	110003	Repair and Maintenance	-269.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOCKHART CATERING EQUIPMENT	1400679	08-OCT-2018	Central Services	County Hall Running Costs	295060	110003	Repair and Maintenance	269.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONGRIDGE TOWERS SCHOOL	2211147	16-OCT-2018	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	166004	Fees and Expenses	32,900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONGSTAFF'S COACHES	2200473	08-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONGSTAFF'S COACHES	2200468	08-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,150.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONGSTAFF'S COACHES	2200467	08-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,330.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONGSTAFF'S COACHES	2200472	08-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,330.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONGSTAFF'S COACHES	2200463	08-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONGSTAFF'S COACHES	2200475	08-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONGSTAFF'S COACHES	2200470	08-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,880.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LORD HIRE CENTRES	2165469	02-OCT-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	489.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LORD HIRE CENTRES	2199180	29-OCT-2018	Central Services	Crematorium	219201	167018	Highways Maintenance	513.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOVE2SHOP	2212846	24-OCT-2018	Central Services	Human Resources	110001	140000	Equipment	324.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	2208974	12-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,993.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	2208975	12-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,406.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	2192470	02-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,499.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	2192471	02-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,541.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	2192472	02-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	5,010.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	2205021	10-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,467.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	2205022	10-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,541.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	2205023	10-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,222.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	2205024	10-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	5,010.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	2211418	16-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,467.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	2211419	16-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,541.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	2211420	16-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,370.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	2211421	16-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	5,010.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	2224576	25-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,467.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	2224577	25-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,541.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	2224578	25-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,603.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	2224579	25-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	5,010.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	2230142	30-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,467.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	2230143	30-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,541.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	2230144	30-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,010.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	2230145	30-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	5,010.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	2192473	02-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,002.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LUBBE AND SONS (BULBS) LTD	2228520	29-OCT-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LUCKY DUCKS	2226886	25-OCT-2018	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	615.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LYNCH HEALTHCARE	2194390	03-OCT-2018	Children's and Education Services	SEN top-ups	014016	140000	Equipment	1,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LYNEMOUTH DAY CENTRE LTD	2195357	05-OCT-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	14,374.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LYNEMOUTH DAY CENTRE LTD	2195357	05-OCT-2018	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-454.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LYNEMOUTH DAY CENTRE LTD	2195357	05-OCT-2018	Adult Social Care	Block Contracts	303001	320084	Client Contributions	-612.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LYNEMOUTH DAY CENTRE LTD	2195355	05-OCT-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	15,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LYNEMOUTH PHARMACY	2223068	24-OCT-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	377.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LYNEMOUTH PHARMACY	2222988	24-OCT-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	321.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	LYON EQUIPMENT LTD	2202580	29-OCT-2018	Fire and Rescue Services	Learning and Development	030205	101100	Staff Training & Development	4,166.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	L AND T GRIMSHAW	2230113	31-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,701.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	L AND V T HILLARY	2229919	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,181.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	L AND V T HILLARY	2193306	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,072.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	L AND V T HILLARY	2229922	30-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,612.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	L AND V T HILLARY	2193304	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,351.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MACCAFERRI LTD	2191427	24-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,600.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MACDONALD LINDEN HALL	2210824	15-OCT-2018	Fire and Rescue Services	Wildfire	029172	113001	Casual hire of facilities	6,988.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	2193812	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,216.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	2193814	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,957.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	2193816	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,254.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	2193819	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,360.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MALCOLM ANGUS (TAXI SERVICES)	2193202	03-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	640.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MALCOLM ANGUS (TAXI SERVICES)	2230950	31-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	640.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MALCOLM ANGUS (TAXI SERVICES)	2230124	30-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MALCOLM ANGUS (TAXI SERVICES)	2192928	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MALHOTRA GROUP	2194051	03-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,492.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MALHOTRA GROUP	2194051	03-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MANSONS PROPERTY CONSULTANTS LIMITED	2221127	23-OCT-2018	Housing Services	Existing Stock	245068	166000	Other Contributions	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAN TRUCK AND BUS UK LTD	2228433	29-OCT-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	314.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARINE MEDICAL GROUP	2224479	25-OCT-2018	Public Health	GPS	035111	144034	Commissioned Services	530.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARINE MEDICAL GROUP	2224466	25-OCT-2018	Public Health	GPS	035111	144034	Commissioned Services	501.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARINE MEDICAL GROUP	2224452	25-OCT-2018	Public Health	GPS	035111	144034	Commissioned Services	367.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARINE MEDICAL GROUP	2221736	23-OCT-2018	Central Services	Crematorium	219201	144022	Medical Fees	1,960.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARIPOSACARE	2220504	22-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,866.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARIPOSACARE	2220505	22-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,183.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARKET & OPINION RESEARCH INTERNATIONAL LTD T/A IPSOS MORI	2191297	25-OCT-2018	Central Services	Corporate Policy	100001	144025	Professional Services	22,736.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARK HARROD LTD	2187485	22-OCT-2018	Environmental and Regulatory Services	NEAT Central	217400	110003	Repair and Maintenance	341.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARMAX PRODUCTS LIMITED	2163678	02-OCT-2018	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	369.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARMAX PRODUCTS LIMITED	2199074	29-OCT-2018	Central Services	Cemetery Services Northern	219100	140000	Equipment	344.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARSHALL'S ROOFING & SCAFFOLDING	2195305	11-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	280.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARSHALL'S ROOFING & SCAFFOLDING	2194031	17-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARSHALL'S ROOFING & SCAFFOLDING	2194032	18-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARSHALL'S ROOFING & SCAFFOLDING	2189785	11-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	380.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARSTON BOOK SERVICES LTD	2174184	08-OCT-2018	Central Services	Legal	120001	140014	Books, Publications and Media	510.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARTIN JEWITT	2210787	18-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,425.25	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARTIN JEWITT	2193258	03-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,151.76	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARTIN JEWITT	2193249	03-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	967.40	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARTIN JEWITT	2222794	23-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,258.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARTIN JEWITT	2222789	23-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,203.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARTIN JEWITT	2221699	23-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,203.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARTIN JEWITT	2228959	30-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,283.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MATHSWATCH LIMITED	2211535	17-OCT-2018	Children's and Education Services	Maths & English	012053	144002	Educational Learning Resources ( Not ICT equipment)	375.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAV SERVICES LTD T/D MULTICORD	2209450	29-OCT-2018	Central Services	Human Resources	110001	101100	Staff Training & Development	2,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAYFAIR CARPETS	2194548	03-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,550.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAYRISE LTD	2186388	18-OCT-2018	Central Services	Asset Data	128029	145003	Computer software	4,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAYRISE LTD	2209493	29-OCT-2018	Central Services	Asset Data	128029	145003	Computer software	5,150.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MBL SEMINARS LIMITED	2201921	08-OCT-2018	Central Services	Legal	120001	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MB DISTRIBUTION	2190977	01-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	506.24	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MB DISTRIBUTION	2198788	25-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	330.88	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MCCONECHY'S TYRE SERVICE LTD	2193476	25-OCT-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	26.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MCCONECHY'S TYRE SERVICE LTD	2193476	25-OCT-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,118.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MCCONECHY'S TYRE SERVICE LTD	2193477	25-OCT-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,397.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MEADOWDALE ACADEMY	2221073	23-OCT-2018	Children's and Education Services	SEN top-ups	014016	144002	Educational Learning Resources ( Not ICT equipment)	3,938.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MEDICS UK LIMITED	2221774	23-OCT-2018	Cultural and Related Services	Northumberland Sport General	251300	144030	Hired Services	380.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MELISSA MURPHY (BARRISTER)	2211483	16-OCT-2018	Planning Services	Spatial Policy and Delivery	229150	144025	Professional Services	1,345.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MELISSA MURPHY (BARRISTER)	2211534	16-OCT-2018	Planning Services	Spatial Policy and Delivery	229150	144025	Professional Services	1,375.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MELROSE HOUSE CULLERCOATS LTD	2224128	24-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Residential Care	1,927.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MELROSE HOUSE CULLERCOATS LTD	2224128	24-OCT-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	176.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	2200643	08-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	12,609.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	2200649	08-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	19,091.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	2200645	08-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	300.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	2200647	08-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,758.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	2205030	10-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	16,833.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	2205031	10-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,391.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	2205032	10-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12,442.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	2205025	10-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	-371.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	2211424	16-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	6,878.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	2192477	02-OCT-2018	Adult Social Care	Older PDI North - PNLT	306405	167008	Homecare	21,372.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	2192478	02-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,829.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	2192479	02-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,742.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	2192480	02-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,422.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	2192481	02-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	400.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	2192482	02-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	8,023.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	2192483	02-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,884.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	2192484	02-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	1,825.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	2192485	02-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,509.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	2192486	02-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	859.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	2192488	02-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	4,202.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	2192489	02-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	14,984.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	2192490	02-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	6,779.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	2192491	02-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	11,865.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	2192493	02-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,999.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	2192494	02-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,056.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	2192495	02-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	630.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	2192496	02-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	400.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	2205026	10-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,751.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	2205027	10-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,868.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	2231879	31-OCT-2018	Adult Social Care	Older PDI North - PNLT	306405	167008	Homecare	21,372.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	2231880	31-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,829.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	2231881	31-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,742.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	2231882	31-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,422.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	2231883	31-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	400.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	2231884	31-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	8,023.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	2231885	31-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,884.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	2231886	31-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	1,825.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	2231887	31-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,509.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	2231888	31-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	859.20	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	2231889	31-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,751.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	2231890	31-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	6,363.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	2231892	31-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	14,984.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	2231893	31-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	6,779.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	2231894	31-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	11,865.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	2231896	31-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,999.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	2231897	31-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	3,056.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	2231898	31-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	630.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	2231899	31-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	400.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	2231900	31-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	-1,807.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	2205028	10-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	515.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	2205029	10-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	343.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	2231901	31-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	6,878.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	2211425	16-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,326.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	2211426	16-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	252.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	2211427	16-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,436.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	2211428	16-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	315.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	2211429	16-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	16,290.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	2219533	19-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	2,528.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	2219533	19-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,083.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MERCER LIMITED	2227256	26-OCT-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500032	Panel Adviser	3,862.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	2199232	05-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,148.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	2199233	05-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,148.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	2199234	05-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,236.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	2199235	05-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,148.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	2199236	05-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,148.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	2199237	05-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,148.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	2224046	24-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,236.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	2199238	05-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,148.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	2199239	05-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,148.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	2199240	05-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,148.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	2199241	05-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,148.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	2199242	05-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,148.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	2199243	05-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,148.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	2199244	05-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,148.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	2199245	05-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,148.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	2199246	05-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,148.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	2199222	05-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,747.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	2199223	05-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,688.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	2224047	24-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,225.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	2224048	24-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	11,126.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	2204972	10-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,362.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	2204973	10-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	9,361.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	2204974	10-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,655.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	2199230	05-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,632.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	2199231	05-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,106.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	METRIC GROUP LTD	2158141	01-OCT-2018	Highways and Transport Services	Parking Operational	207400	110005	Machine Maintenance Service	1,723.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MGL DEMOLITION LTD	2220739	26-OCT-2018	Central Services	Surplus Properties	128004	110003	Repair and Maintenance	1,067.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MGL DEMOLITION LTD	2220737	26-OCT-2018	Central Services	Property Demolitions	128058	110003	Repair and Maintenance	9,529.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MGL DEMOLITION LTD	2203149	09-OCT-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	3,844.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MGL DEMOLITION LTD	2203149	09-OCT-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	6,685.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MICHAEL FARWELL PRIVATE TRANSPORT	2193308	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MICHAEL FARWELL PRIVATE TRANSPORT	2229280	30-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MICHAEL FARWELL PRIVATE TRANSPORT	2193302	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MICHAEL WAUGH (TAXI DRIVER)	2194268	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,040.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MICHAEL WAUGH (TAXI DRIVER)	2199352	05-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,268.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MICHAEL WAUGH (TAXI DRIVER)	2194292	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,232.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MICK WHITFIELD BUILDING SERVICES	2181611	01-OCT-2018	Environmental and Regulatory Services	NEAT Central	217400	144030	Hired Services	780.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MICK WHITFIELD BUILDING SERVICES	2221050	23-OCT-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	276.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MICK WHITFIELD BUILDING SERVICES	2220756	22-OCT-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	484.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MICROSOFT	2201947	29-OCT-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	984.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MICROSOFT	2208777	29-OCT-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	492.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MICROSOFT	2227246	29-OCT-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,476.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MILES MACADAM LTD	2211601	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	61,625.40	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MILLER WALLACE RESIDENTIAL	2216121	18-OCT-2018	Housing Services	Existing Stock	245068	166000	Other Contributions	380.00	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MIND OF MY OWN LTD	2192824	02-OCT-2018	Children's and Education Services	Participation	017025	144002	Educational Learning Resources ( Not ICT equipment)	32,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MINISTRY OF HOUSING COMMUNITIES AND LOCAL GOVERNMENT (MHCLG)	2224998	25-OCT-2018	BELOW LINE	Fixed Asset Disposal Account	130056	202003	HRA Pooled Capital Receipts Return	217,971.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MINSTER PATHWAYS LIMITED	2230082	31-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,799.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MIOVISION TECHNOLOGIES GMBH	2198846	24-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,106.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISS KATHERINE WOOD	2223979	24-OCT-2018	Central Services	Legal	120001	194000	Legal Advice - External	5,300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISS KATHERINE WOOD	2213091	17-OCT-2018	Central Services	Legal	120001	194000	Legal Advice - External	7,625.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MITFORD ESTATE LLP	2228973	30-OCT-2018	Planning Services	Strategic & Urban Development Management	240010	320027	Planning Fees	462.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MJC AIR TOOL SERVICES	2219613	19-OCT-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	140003	Tools	305.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOMENTUM SKILLS	2205556	11-OCT-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	6,192.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MONTYS TRANSPORT SPARES	2230889	31-OCT-2018	Fire and Rescue Services	Learning and Development	030205	140000	Equipment	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOORE STEPHENS	2210738	15-OCT-2018	Central Services	Finance Strategic	124001	144025	Professional Services	3,701.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MORGARD COURT LTD TA GARDNERS	2231711	31-OCT-2018	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	2,640.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MORPETH SPEECH AFTER STROKE CLUB	2205552	11-OCT-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	5,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MORTAL FOOLS	2191820	01-OCT-2018	Cultural and Related Services	County arts and Culture	251400	165000	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MORTAL FOOLS	2194243	05-OCT-2018	Children's and Education Services	Young People & SEND	012040	166000	Other Contributions	425.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MORTAL FOOLS	2227860	26-OCT-2018	Children's and Education Services	Young People & SEND	012040	166000	Other Contributions	1,700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MORTAL FOOLS	2230188	30-OCT-2018	Cultural and Related Services	County arts and Culture	251400	166000	Other Contributions	5,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOTORCARE (ALNWICK) LTD	2228394	29-OCT-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	256.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOTORCARE (ALNWICK) LTD	2231132	31-OCT-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	390.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOTORCARE (ALNWICK) LTD	2173135	01-OCT-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	541.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOTT MACDONALD LIMITED	2199043	04-OCT-2018	Highways and Transport Services	Design	202150	100600	Temporary / Agency Staff	12,074.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOULD GROWTH CONSULTANTS LTD	2169324	03-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	454.71	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MPR INTERGRATED ASSET MANAGEMENT LIMITED	2181532	09-OCT-2018	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	5,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS DIANE BROWN	2219718	22-OCT-2018	Adult Social Care	Occupational Therapy - Care Management	306345	320025	Training & Course fees	300.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS JOY NELSON	2203421	09-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	774.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS O'S CARING HANDS	2205011	10-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	732.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS O'S CARING HANDS	2211396	16-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	646.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR A LYALL	2193373	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,717.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR GLEN WALTON	2192940	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR JUSTIN GRAY	2213088	17-OCT-2018	Central Services	Legal	120001	194000	Legal Advice - External	850.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	2223550	24-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,518.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	2223545	24-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,923.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	2223545	24-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,023.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	2200591	08-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,305.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	2223097	24-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,207.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J MITCHELL	2193833	08-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J MITCHELL	2193831	08-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J MITCHELL	2193835	08-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR KEVIN LEE	2191016	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	792.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR KEVIN LEE	2232053	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR N BELL	2229890	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR N BELL	2194533	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR ROBERT PATRICK BIGGS	2192324	02-OCT-2018	Central Services	Democratic Services/Scrutiny	119001	144025	Professional Services	1,913.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR TIMOTHY SPAIN	2231941	31-OCT-2018	Central Services	Legal	120001	194000	Legal Advice - External	1,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR T A DONNELLY	2198888	04-OCT-2018	Environmental and Regulatory Services	NEAT Central	217400	110003	Repair and Maintenance	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR T A DONNELLY	2157330	01-OCT-2018	Environmental and Regulatory Services	NEAT Central	217400	110003	Repair and Maintenance	465.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	2193882	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,620.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	2229965	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR W WILSON - WILSONS MINI BUS HIRE	2229518	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,563.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR W WILSON - WILSONS MINI BUS HIRE	2192924	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,972.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR W WILSON - WILSONS MINI BUS HIRE	2192925	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,297.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR W WILSON - WILSONS MINI BUS HIRE	2192926	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,756.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR W WILSON - WILSONS MINI BUS HIRE	2192927	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,563.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR W WILSON - WILSONS MINI BUS HIRE	2229328	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,442.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR W WILSON - WILSONS MINI BUS HIRE	2229376	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,952.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR W WILSON - WILSONS MINI BUS HIRE	2229308	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,191.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MS DENISE WALL	2193909	03-OCT-2018	Receipts	Receipts	990320	500211	Journal Error Suspense	-114.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MS DENISE WALL	2193909	03-OCT-2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	754.64	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS BOBCAT	2210965	16-OCT-2018	Central Services	Cemetery Services Central	219300	132001	Plant Hire	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS ROOFING NORTH EAST LTD	2180029	15-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	720.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS ROOFING NORTH EAST LTD	2187931	15-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS ROOFING NORTH EAST LTD	2195389	29-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS ROOFING NORTH EAST LTD	2230909	31-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	450.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS ROOFING NORTH EAST LTD	2205676	29-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS ROOFING NORTH EAST LTD	2230911	31-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	610.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS ROOFING NORTH EAST LTD	2171790	01-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	10,475.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS ROOFING NORTH EAST LTD	2179955	15-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	4,120.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS ROOFING NORTH EAST LTD	2189990	15-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,525.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS ROOFING NORTH EAST LTD	2194445	22-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	2,820.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS ROOFING NORTH EAST LTD	2205863	29-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	9,425.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS ROOFING NORTH EAST LTD	2194444	22-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	645.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS ROOFING NORTH EAST LTD	2183374	15-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	680.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS ROOFING NORTH EAST LTD	2205866	29-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	720.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS ROOFING NORTH EAST LTD	2194444	22-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	620.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS ROOFING NORTH EAST LTD	2205742	29-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,950.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS ROOFING NORTH EAST LTD	2194589	22-OCT-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	390.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS ROOFING NORTH EAST LTD	2194588	22-OCT-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS ROOFING NORTH EAST LTD	2230853	31-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS ROOFING NORTH EAST LTD	2205855	29-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	620.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS ROOFING NORTH EAST LTD	2230852	31-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	6,510.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MUCKLE LLP	2193255	03-OCT-2018	Children's and Education Services	Working With Schools	001008	144025	Professional Services	631.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MUNICIPAL MUTUAL INSURANCE LTD	2212954	17-OCT-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	752.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MUNICIPAL MUTUAL INSURANCE LTD	2212949	17-OCT-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	555.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MUNICIPAL MUTUAL INSURANCE LTD	2212880	17-OCT-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	461.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MUNTERS LTD	2221150	23-OCT-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	1,025.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	M AND DJ BROWN	2224559	25-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	11,866.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	M AND DJ BROWN	2224559	25-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,701.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	M H SOUTHERN AND CO LTD	2163509	01-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	904.86	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	M H SOUTHERN AND CO LTD	2182341	16-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	658.80	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	M J EGAN	2211877	17-OCT-2018	Central Services	Coroners	117001	144022	Medical Fees	276.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	M J EGAN	2211879	17-OCT-2018	Central Services	Coroners	117001	144022	Medical Fees	276.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	M & M CONTRACTORS	2224515	25-OCT-2018	Central Services	Berwick Ramparts Industrial Estate	128120	119000	Grounds Maintenance	1,295.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NAFEESA CHOUDHURY (BARRISTER)	2198862	04-OCT-2018	Central Services	Legal	120001	194000	Legal Advice - External	2,100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NAGELS UK LIMITED	2213259	17-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	847.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NAREC DISTRIBUTED ENERGY	2191976	03-OCT-2018	Housing Services	General Management	501060	101100	Staff Training & Development	3,065.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATIONAL ASSOCIATION OF VIRTUAL SCHOOL HEADS	2208671	29-OCT-2018	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATIONAL COOPERATIVE CHEMISTS LIMITED	2223016	24-OCT-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	626.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATIONAL SAVINGS INVESTMENT ACCOUNT	2212872	18-OCT-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	4,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATIONAL SAVINGS INVESTMENT ACCOUNT	2202794	10-OCT-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	4,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATIONAL SAVINGS INVESTMENT ACCOUNT	2212871	18-OCT-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	9,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATIONAL SAVINGS INVESTMENT ACCOUNT	2202786	10-OCT-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	4,500.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATIONAL SAVINGS INVESTMENT ACCOUNT	2223957	25-OCT-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	50,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATIONAL SAVINGS INVESTMENT ACCOUNT	2202790	10-OCT-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	8,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATIONAL TRUST FOR PLACES OF HISTORIC INTEREST	2232372	31-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	475.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATIONAL WINDSCREENS TYNE AND WEAR LIMITED	2205166	10-OCT-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	279.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATIONWIDE PLATFORMS LIMITED	2226860	25-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	911.56	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATURAL ABILITY LTD	2204988	10-OCT-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	374.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATURAL ABILITY LTD	2204989	10-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	374.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATURAL ABILITY LTD	2204990	10-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	374.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATURAL GEMS	2193841	03-OCT-2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	351.76	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATWEST PURCHASING VISA	2219812	18-OCT-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	1,123.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCFE	2192608	02-OCT-2018	Children's and Education Services	Health Education Care	012031	144005	Exam Fees	827.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCFE	2206503	29-OCT-2018	Adult Social Care	Adults Social Care Training Team	300500	101100	Staff Training & Development	403.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCFE	2208825	29-OCT-2018	Children's and Education Services	Health Education Care	012031	144005	Exam Fees	58.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCFE	2208825	29-OCT-2018	Children's and Education Services	Employability	012038	144005	Exam Fees	125.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCFE	2208825	29-OCT-2018	Children's and Education Services	Maths & English	012053	144005	Exam Fees	339.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NDTI	2186717	16-OCT-2018	Children's and Education Services	Special Educational Needs and Disability Grant	014018	101100	Staff Training & Development	875.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NDTI	2186377	17-OCT-2018	Children's and Education Services	Childrens Social Care Management Team	016028	101100	Staff Training & Development	875.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NENTHEAD PRIMARY SCHOOL	2209549	29-OCT-2018	Children's and Education Services	SEN top-ups	014016	162000	Payments to Other Local Authorities	1,732.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NETHERFIELD HOUSE SURGERY	2224480	25-OCT-2018	Public Health	GPS	035111	144034	Commissioned Services	808.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NETPREMACY LTD	2193250	18-OCT-2018	Central Services	Infrastructure - Management	127300	145003	Computer software	2,633.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEURAL PATHWAYS	2206562	11-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	966.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEURAL PATHWAYS	2206563	11-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,430.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEURO PARTNERS LIMITED	2210778	15-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	9,799.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEVILLE WHITE	2168213	08-OCT-2018	Highways and Transport Services	Bridge Maintenance	202170	140016	Highways Materials	600.00	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEVILLE WHITE	2168255	09-OCT-2018	Environmental and Regulatory Services	NEAT Team West	217300	110003	Repair and Maintenance	3,155.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	2169076	08-OCT-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	32,214.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	2221549	23-OCT-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	40,048.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	2208400	11-OCT-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	73,260.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	2201504	08-OCT-2018	Housing Services	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	65,997.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE CITY COUNCIL	2209084	29-OCT-2018	Central Services	Income Management & Cashiers	125013	144016	Security Services	9,594.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE DIOCESAN EDUCATION BOARD	2200552	08-OCT-2018	Children's and Education Services	School Improvement	010248	144025	Professional Services	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE DIOCESAN EDUCATION BOARD	2200552	08-OCT-2018	Children's and Education Services	School Improvement	010248	146005	Travel Allowances - Members	52.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE DOG & CAT SHELTER	2210905	29-OCT-2018	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	366.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE DOG & CAT SHELTER	2210906	29-OCT-2018	Environmental and Regulatory Services	Animal Welfare	235200	320034	Vets and Kennel Fees	-262.02	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE FLOORING CO LTD	2219068	19-OCT-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	5,112.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	2230921	31-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	355.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	2230922	31-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,740.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	2230923	31-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,740.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	2230924	31-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,870.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	2230924	31-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,870.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	2230925	31-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,740.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	2230917	31-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,955.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	2230918	31-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,955.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	2230919	31-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	23,735.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	2230920	31-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,693.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	2230920	31-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	7,773.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	2230920	31-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,401.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWSQUEST MEDIA GROUP	2208124	25-OCT-2018	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	255.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWSQUEST MEDIA GROUP	2207892	25-OCT-2018	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	425.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWSQUEST MEDIA GROUP	2208118	25-OCT-2018	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	425.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWSQUEST MEDIA GROUP	2224380	29-OCT-2018	Cultural and Related Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	340.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWSQUEST MEDIA GROUP	2224368	29-OCT-2018	Highways and Transport Services	Highways Network Management	202100	144051	Advertising / Publicity	311.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWSQUEST MEDIA GROUP	2224384	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	765.45	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWSQUEST MEDIA GROUP	2219854	22-OCT-2018	Central Services	Registrars	116001	144051	Advertising / Publicity	550.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW LINE PHARMACY	2223037	24-OCT-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	2,149.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW LINE PHARMACY	2223046	24-OCT-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	748.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW LINE PHARMACY	2223018	24-OCT-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	311.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW LINE PHARMACY	2223023	24-OCT-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	252.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	2191629	01-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,241.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	2191630	01-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,081.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	2191631	01-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,300.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	2191632	01-OCT-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	4,081.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	2191632	01-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,721.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	2191633	01-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	7,190.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	2191634	01-OCT-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	4,399.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	2191635	01-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	6,622.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	2191636	01-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,162.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	2191637	01-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,285.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	2230157	30-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,241.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	2230158	30-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,081.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	2230159	30-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,300.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	2230160	30-OCT-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	3,835.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	2230160	30-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	2,556.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	2230161	30-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	7,190.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	2230162	30-OCT-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	4,399.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	2230163	30-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	6,622.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	2230164	30-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,162.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	2230165	30-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	1,285.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW WRITING NORTH	2220452	29-OCT-2018	Cultural and Related Services	Central Library Service	252020	140014	Books, Publications and Media	1,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NE YOUTH	2175999	08-OCT-2018	Children's and Education Services	National Citizenship Service (NCS) external funding	011076	100508	Staff Recharges	10,717.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NHS NORTHUMBERLAND CCG	2174595	15-OCT-2018	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	12,116.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NHS NORTHUMBERLAND CCG	2174595	15-OCT-2018	Public Health	GPS	035111	144034	Commissioned Services	10,294.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NHS NORTHUMBERLAND CCG	2211527	24-OCT-2018	Public Health	Public Health Miscellaneous	035001	144034	Commissioned Services	11,132.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NHS NORTHUMBERLAND CCG	2211527	24-OCT-2018	Public Health	GPS	035111	144034	Commissioned Services	9,459.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NHS NORTHUMBERLAND CCG	2230888	31-OCT-2018	Public Health	Public Health Service	035000	100601	Staff charges from Other Bodies	20,848.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NICKY HELM	2193844	03-OCT-2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	352.88	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NICKY BELL	2227828	26-OCT-2018	Cultural and Related Services	Countryside Access	203170	119000	Grounds Maintenance	278.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	2190091	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,496.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	2191009	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,311.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	2193982	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,933.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	2191014	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,895.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	2229291	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,895.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	2229287	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,140.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	2229281	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,380.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTSEARCHER LTD	2186378	16-OCT-2018	Fire and Rescue Services	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	340.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTSEARCHER LTD	2186381	16-OCT-2018	Fire and Rescue Services	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	511.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NISAI VIRTUAL ACADEMY LTD	2220497	23-OCT-2018	Children's and Education Services	SEN top-ups	014016	144025	Professional Services	2,750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NISBETS CATERING EQUIPMENT	2174452	03-OCT-2018	Central Services	County Hall Civic Restaurant	295010	140000	Equipment	519.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NISBETS CATERING EQUIPMENT	2211920	26-OCT-2018	Central Services	County Hall Running Costs	295060	140000	Equipment	515.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	2213267	17-OCT-2018	Highways and Transport Services	Emergency Incidents - South East	200425	132001	Plant Hire	380.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	2201498	08-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	738.40	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	2213443	18-OCT-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	671.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	2205058	19-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	527.75	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	2187906	22-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	265.40	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	2202265	29-OCT-2018	Highways and Transport Services	Coopies Lane Highways Depot Morpeth	200930	132001	Plant Hire	1,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	2208700	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	2201497	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	279.56	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	2208709	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	2208661	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	314.61	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	2208655	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	268.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	2208619	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	780.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	2203054	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,120.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	2205232	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	495.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	2203056	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	624.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	2203073	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	464.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	2203076	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	788.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	2203078	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	399.96	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	2203082	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	818.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	2208648	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	720.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	2212994	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	557.20	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NK CABS	2193070	03-OCT-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	880.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NLA MEDIA ACCESS LTD	2184231	18-OCT-2018	Central Services	Democratic Services/Scrutiny	119001	148002	Corporate Subscriptions	5,204.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NML DIAMOND DRILLING LTD	2200381	23-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	320.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NOMIX ENVIRO LTD	2163766	01-OCT-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	167017	Weed killing (Direct)	738.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NOMIX ENVIRO LTD	2166610	02-OCT-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	389.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NONSTOP RECRUITMENT LTD	2194187	03-OCT-2018	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	1,160.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NONSTOP RECRUITMENT LTD	2158584	01-OCT-2018	Children's and Education Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	921.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NONSTOP RECRUITMENT LTD	2165772	01-OCT-2018	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	812.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NONSTOP RECRUITMENT LTD	2210523	15-OCT-2018	Children's and Education Services	Family Placement Service	017012	100600	Temporary / Agency Staff	928.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NONSTOP RECRUITMENT LTD	2185062	15-OCT-2018	Children's and Education Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	1,356.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NONSTOP RECRUITMENT LTD	2185038	22-OCT-2018	Children's and Education Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	1,356.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NONSTOP RECRUITMENT LTD	2199427	29-OCT-2018	Children's and Education Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	1,356.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NONSTOP RECRUITMENT LTD	2202942	29-OCT-2018	Children's and Education Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	1,356.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORFOLK CARE HOMES LIMITED	2220527	22-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,144.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORFOLK CARE HOMES LIMITED	2220528	22-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,223.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN BALANCE LIMITED	2172043	04-OCT-2018	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	616.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN BEAR	2221511	23-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	38,043.68	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN BEAR	2220734	22-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	57,877.99	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN FILM & MEDIA	2191802	01-OCT-2018	Cultural and Related Services	County arts and Culture	251400	165000	Grants to Voluntary Bodies	7,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN GAS NETWORKS	2192071	02-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,624.16	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HERITAGE SERVICES LTD	2231915	31-OCT-2018	Cultural and Related Services	Druridge	203230	140013	Materials for Resale	371.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HERITAGE SERVICES LTD	2193845	03-OCT-2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	917.97	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HOUSING CONSORTIUM LTD	2202592	09-OCT-2018	Central Services	Social Fund	126021	144034	Commissioned Services	522.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HOUSING CONSORTIUM LTD	2202588	09-OCT-2018	Central Services	Social Fund	126021	144034	Commissioned Services	524.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN LEARNING TRUST	2211015	16-OCT-2018	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	25,091.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN LEARNING TRUST	2211016	16-OCT-2018	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	481.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	2228500	29-OCT-2018	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	612.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	2221772	23-OCT-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	903.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	2229296	30-OCT-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	1,075.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	2194172	05-OCT-2018	Housing Services	Housing Maintenance	550130	111001	Electricity	957.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	2219827	22-OCT-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	3,685.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	2219827	22-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	611.54	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	2219819	22-OCT-2018	Highways and Transport Services	Street Lighting Maintenance	200620	140016	Highways Materials	490.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN PROFESSIONALS	2194023	03-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,380.00	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN TOOLS AND ACCESSORIES LTD	2208783	29-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	261.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN TRAINING PARTNERSHIP	2211211	16-OCT-2018	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	980.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN TRAINING PARTNERSHIP	2221747	23-OCT-2018	Children's and Education Services	Family Placement Service	017012	101100	Staff Training & Development	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN TRAINING PARTNERSHIP	2229962	30-OCT-2018	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	1,190.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE PUBLIC SERVICES	2210699	29-OCT-2018	Central Services	Information and Applications - Management	127200	145002	Computer hardware	-9,336.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE PUBLIC SERVICES	2163605	02-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,375.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE PUBLIC SERVICES	2194198	29-OCT-2018	Central Services	Blue Badges Scheme	255500	143000	Printing & Stationery	2,959.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE PUBLIC SERVICES	2223990	29-OCT-2018	Central Services	Revenues Management	126030	145003	Computer software	103,172.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE PUBLIC SERVICES	2223892	29-OCT-2018	Housing Services	Benefits Assessment	126052	145003	Computer software	950.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	2227956	29-OCT-2018	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	418.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	2166151	01-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	278.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	2166152	01-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	2166153	01-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	2166154	01-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	2166155	01-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	2196166	04-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	2166156	01-OCT-2018	Highways and Transport Services	Hire Desk	205360	132000	Vehicle hire	420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	2166157	01-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	2166158	01-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	2166159	01-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	321.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	2166160	01-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	2166161	01-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	321.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	2166162	01-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	2166163	01-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	321.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	2166166	01-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	2166167	01-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	2166168	01-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	2166169	01-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	2166170	01-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	2166172	01-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	258.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	2166174	01-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	627.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	2196170	25-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	278.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	2196172	25-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	2196174	25-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	2196176	25-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	2196178	17-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	2196180	25-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	2196182	25-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	2196184	25-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	2196186	25-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	2196188	25-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	321.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	2196190	25-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	2196192	25-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	321.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	2196194	25-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	321.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	2196200	25-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	2196202	25-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	2196204	25-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	2196206	25-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	2196207	25-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	475.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	2196211	25-OCT-2018	Highways and Transport Services	Hire Desk	205360	130004	Vehicle Fuel	37.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	2196211	25-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	627.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	2230106	31-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	597.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	2230106	31-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	180.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	2230107	31-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	9,749.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	2230107	31-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,365.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	2230107	31-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,092.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	2230107	31-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	6,542.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	2230107	31-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,766.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	2230107	31-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	9,082.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	2215843	18-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	672.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHSTAR AUDIO VISUAL LIMITED	2220991	23-OCT-2018	Central Services	Leader Management - Uplands	105015	166000	Other Contributions	345.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	2227885	26-OCT-2018	Children's and Education Services	SEN top-ups	014016	144000	Payments to Education Establishments	18,275.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	2227885	26-OCT-2018	Children's and Education Services	SEN top-ups	014016	166007	Payments to Academies / Colleges	89,417.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COLLEGE	2224750	25-OCT-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	614.25	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COMMUNITY BANK	2211303	16-OCT-2018	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	1,410.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COMMUNITY BANK	2211309	16-OCT-2018	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	1,136.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COMMUNITY BANK	2228659	29-OCT-2018	Central Services	Communications	107001	143002	Reprographics	600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COMMUNITY VOLUNTARY ACTION	2211023	16-OCT-2018	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	25,144.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COMMUNITY VOLUNTARY ACTION	2211022	16-OCT-2018	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	814.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COMMUNITY VOLUNTARY ACTION	2194374	03-OCT-2018	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	34,375.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COUNTY COUNCIL	2192232	02-OCT-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-97.83	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COUNTY COUNCIL	2192232	02-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,076.11	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND DOMESTIC ABUSE SERVICES LTD	2198887	05-OCT-2018	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	873.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND ENERGY RECOVERY LTD	2218369	19-OCT-2018	Environmental and Regulatory Services	Waste Contracts	225110	144049	Waste Disposal	1,691,147.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND ESTATES	2210964	16-OCT-2018	Adult Social Care	Alnwick	306600	113000	Rents and Leases	7,282.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND ESTATES	2210964	16-OCT-2018	Adult Social Care	Alnwick	306600	117001	Buildings service charges	488.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND ESTATES	2224516	25-OCT-2018	Highways and Transport Services	Coopies Lane Highways Depot Morpeth	200930	113000	Rents and Leases	700.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND ESTATES	2210980	22-OCT-2018	Highways and Transport Services	Rothbury	200850	113000	Rents and Leases	2,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND ESTATES	2221043	23-OCT-2018	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	630.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND NATIONAL PARK AUTHORITY	2227318	26-OCT-2018	Cultural and Related Services	Hadrian Wall	250071	119000	Grounds Maintenance	15,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND SPECIALIST BUILDING SERVICES LTD	2211210	16-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,968.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND SPECIALIST BUILDING SERVICES LTD	2173245	11-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,160.09	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TOURISM	2201990	24-OCT-2018	Cultural and Related Services	County Tourism Development	250070	165000	Grants to Voluntary Bodies	32,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	2219021	19-OCT-2018	Public Health	Drug and Alcohol Services	035061	144034	Commissioned Services	222,876.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	2211523	16-OCT-2018	Public Health	Drug and Alcohol Services	035061	144034	Commissioned Services	222,876.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND WILDLIFE TRUST	2210962	16-OCT-2018	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND WILDLIFE TRUST	2199247	16-OCT-2018	Environmental and Regulatory Services	Coast Care	206102	144025	Professional Services	17,262.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN CITIZENS ADVICE BUREAU	2211009	16-OCT-2018	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	17,664.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN CITIZENS ADVICE BUREAU	2211014	16-OCT-2018	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	829.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN IRON WORK	2209734	17-OCT-2018	Environmental and Regulatory Services	South East Bring Recycling Centres	225640	110003	Repair and Maintenance	532.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN IRON WORK	2194676	04-OCT-2018	Environmental and Regulatory Services	South East Bring Recycling Centres	225640	110003	Repair and Maintenance	798.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN IRON WORK	2194681	04-OCT-2018	Environmental and Regulatory Services	South East Bring Recycling Centres	225640	110003	Repair and Maintenance	532.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN IRON WORK	2194686	04-OCT-2018	Environmental and Regulatory Services	South East Bring Recycling Centres	225640	110003	Repair and Maintenance	532.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN IRON WORK	2194690	04-OCT-2018	Environmental and Regulatory Services	South East Bring Recycling Centres	225640	110003	Repair and Maintenance	532.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN PEST CONTROL	2193314	03-OCT-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	140000	Equipment	500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	2221705	23-OCT-2018	Planning Services	Strategic & Urban Development Management	240010	320027	Planning Fees	462.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	2203821	11-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	370.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	2199076	05-OCT-2018	Fire and Rescue Services	Fire Support Services	030200	144021	Provision of Hydrants	660.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	2199062	04-OCT-2018	Fire and Rescue Services	Fire Support Services	030200	144021	Provision of Hydrants	1,052.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	2203278	09-OCT-2018	Fire and Rescue Services	Fire Support Services	030200	144021	Provision of Hydrants	269.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	2210949	16-OCT-2018	Housing Services	Housing Maintenance	550130	144030	Hired Services	570.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	2226851	25-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	570.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	2223319	24-OCT-2018	Adult Social Care	Estates	300454	110003	Repair and Maintenance	11,016.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	2223320	24-OCT-2018	Adult Social Care	Estates	300454	110003	Repair and Maintenance	11,016.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	2223321	24-OCT-2018	Adult Social Care	Estates	300454	110003	Repair and Maintenance	11,016.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	2223323	29-OCT-2018	Adult Social Care	Estates	300454	110003	Repair and Maintenance	11,016.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	2224557	29-OCT-2018	Adult Social Care	Haltwhistle	300157	166003	Service Level Agreements (SLA's)	-1,094.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	2223552	29-OCT-2018	Children's and Education Services	Strategic Domestic Abuse	016044	167012	Block Contracts	8,333.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2186391	24-OCT-2018	Central Services	Human Resources	110001	163000	Payments to NHS bodies	2,468.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2230237	30-OCT-2018	Children's and Education Services	Social Workers Staff Teams Disability	016035	100601	Staff charges from Other Bodies	23,326.00	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	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2171986	12-OCT-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,550.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2202969	09-OCT-2018	Children's and Education Services	FACT Teams Disability	015006	181003	Property Adaptations & Equipment	10,217.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2230233	30-OCT-2018	Children's and Education Services	Social Workers Staff Teams Disability	016035	100601	Staff charges from Other Bodies	23,326.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2206148	11-OCT-2018	Children's and Education Services	Children's Social Worker Academy	016026	100000	Salaries	1,156.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2206148	11-OCT-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	8,838.48	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2227825	26-OCT-2018	Central Services	Coroners	117001	144012	Post Mortems	4,959.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2227409	26-OCT-2018	Central Services	Coroners	117001	144012	Post Mortems	1,166.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2194710	04-OCT-2018	Central Services	Coroners	117001	144022	Medical Fees	4,084.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2206167	11-OCT-2018	Planning Services	Development Control	240005	100000	Salaries	144.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2206167	11-OCT-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	4,395.36	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2206123	11-OCT-2018	Fire and Rescue Services	Pegswood Fire Station	029165	100000	Salaries	79.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2206123	11-OCT-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	5,079.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2206163	11-OCT-2018	Children's and Education Services	Education Welfare Service	017008	100000	Salaries	91.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2206163	11-OCT-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	4,375.56	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2206136	11-OCT-2018	Adult Social Care	STSS Care West	300007	100000	Salaries	6.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2206136	11-OCT-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	399.86	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2195219	04-OCT-2018	NCC/NCT Control Account	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	1,700,000.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2206131	11-OCT-2018	Children's and Education Services	Employment Coach Team	010029	100000	Salaries	521.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2206131	11-OCT-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	5,150.40	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2206169	11-OCT-2018	Fire and Rescue Services	Community Safety Department	029100	100000	Salaries	-132.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2206169	11-OCT-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	6,350.64	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2206150	11-OCT-2018	Central Services	Procurement	125040	100000	Salaries	610.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2206150	11-OCT-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	6,056.04	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2206156	11-OCT-2018	Adult Social Care	Supporting People Management	303311	100000	Salaries	-781.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2206156	11-OCT-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	5,952.96	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2206127	11-OCT-2018	Central Services	Procurement	125040	100000	Salaries	5.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2206127	11-OCT-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	349.02	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2206160	11-OCT-2018	Children's and Education Services	Early Help Team North	016030	100000	Salaries	52.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2206160	11-OCT-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	3,825.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2206487	11-OCT-2018	Adult Social Care	Adults Social Care Training Team	300500	100601	Staff charges from Other Bodies	1,602.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2203101	09-OCT-2018	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	3,067.35	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2193319	24-OCT-2018	Central Services	Human Resources	110001	144034	Commissioned Services	3,702.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2203828	10-OCT-2018	Central Services	Human Resources	110001	163000	Payments to NHS bodies	21,870.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2209070	12-OCT-2018	Central Services	Post Graduates	111002	163000	Payments to NHS bodies	1,247.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2201858	08-OCT-2018	Children's and Education Services	FACT Teams Disability	015006	181003	Property Adaptations & Equipment	34,575.42	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	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2211508	16-OCT-2018	Children's and Education Services	Business Support Team	024004	151000	Other Supplies and Services Expenditure	2,816.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2201991	08-OCT-2018	Public Health	CBU	035011	144034	Commissioned Services	102,583.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2201991	08-OCT-2018	Public Health	CBU	035011	144034	Commissioned Services	29,833.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2201991	08-OCT-2018	Public Health	CBU	035011	144034	Commissioned Services	145,416.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2201991	08-OCT-2018	Public Health	CBU	035011	144034	Commissioned Services	530,063.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2201991	08-OCT-2018	Public Health	Drug and Alcohol Services	035061	144034	Commissioned Services	3,125.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2203102	09-OCT-2018	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	2,482.79	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2209318	12-OCT-2018	Children's and Education Services	Phoenix House - Bedlington	017018	100000	Salaries	77.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2209318	12-OCT-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	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2209176	12-OCT-2018	Central Services	Accounts Payable	125031	100000	Salaries	63.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2209176	12-OCT-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	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2209179	12-OCT-2018	Central Services	Procurement - Non Shared Service	125043	100000	Salaries	-533.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2209179	12-OCT-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	4,793.04	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2209315	12-OCT-2018	Children's and Education Services	Family Support Service	017014	100000	Salaries	95.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2209315	12-OCT-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	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2209289	12-OCT-2018	Housing Services	Benefits Assessment	126052	100000	Salaries	50.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2209289	12-OCT-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	4,370.28	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2211054	17-OCT-2018	Adult Social Care	STSS Care South East	300009	130001	Vehicle Repairs and maintenance	259.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2218138	18-OCT-2018	Adult Social Care	STSS Care West	300007	100000	Salaries	6.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2218138	18-OCT-2018	New Northumberland Council	New Northumberland Council	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	399.86	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2218139	18-OCT-2018	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	6,326.22	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2214222	18-OCT-2018	Central Services	Infrastructure - Management	127300	100000	Salaries	-174.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2214222	18-OCT-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	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2214491	18-OCT-2018	Highways and Transport Services	Maintenance - South East	200220	100000	Salaries	490.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2214491	18-OCT-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	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2214657	18-OCT-2018	Children's and Education Services	SEND Commissioning and Quality Assurance Team	014015	100000	Salaries	743.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2214657	18-OCT-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	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2212788	19-OCT-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,550.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2219571	19-OCT-2018	Adult Social Care	Adults Social Care Training Team	300500	100601	Staff charges from Other Bodies	1,602.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2226749	25-OCT-2018	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	1,902.25	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2231765	31-OCT-2018	Highways and Transport Services	Construction	200300	100000	Salaries	-556.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2231765	31-OCT-2018	New Northumberland Council	New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	5,083.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2231769	31-OCT-2018	Central Services	Infrastructure - Management	127300	100000	Salaries	481.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2231769	31-OCT-2018	New Northumberland Council	New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	4,850.28	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	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2231774	31-OCT-2018	Central Services	Procurement	125040	100000	Salaries	-11.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2231774	31-OCT-2018	New Northumberland Council	New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	349.02	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2232043	31-OCT-2018	New Northumberland Council	New Northumberland Council	900000	700400	ST Creditors - NHS bodies	3,689.90	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2231763	31-OCT-2018	Central Services	Recovery	126033	100000	Salaries	74.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2231763	31-OCT-2018	New Northumberland Council	New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	3,936.96	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2231754	31-OCT-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	100000	Salaries	-536.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2231754	31-OCT-2018	New Northumberland Council	New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	3,931.32	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2231761	31-OCT-2018	Planning Services	Director of Planning, Economy and Housing	123000	100000	Salaries	2,298.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2231761	31-OCT-2018	New Northumberland Council	New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	12,543.24	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH COUNTY TREE SURGEONS	2212990	18-OCT-2018	Highways and Transport Services	Maintenance - South East	200220	119000	Grounds Maintenance	820.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EASTERN GLASS LTD	2224325	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,709.34	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	2184267	10-OCT-2018	Fire and Rescue Services	Learning and Development	030205	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	2184271	11-OCT-2018	Fire and Rescue Services	Learning and Development	030205	101100	Staff Training & Development	268.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	2184266	15-OCT-2018	Fire and Rescue Services	Learning and Development	030205	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	2208585	29-OCT-2018	Fire and Rescue Services	Learning and Development	030205	101100	Staff Training & Development	268.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	2221688	29-OCT-2018	Fire and Rescue Services	Learning and Development	030205	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	2230114	30-OCT-2018	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	420.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	2231704	31-OCT-2018	Fire and Rescue Services	Learning and Development	030205	101100	Staff Training & Development	605.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	2201638	29-OCT-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,341.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	2201914	29-OCT-2018	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	542.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	2201914	29-OCT-2018	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	77.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	2208750	29-OCT-2018	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	577.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	2208750	29-OCT-2018	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	82.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	2201915	29-OCT-2018	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	332.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	2201915	29-OCT-2018	Children's and Education Services	FACT Teams Disability	015006	181000	Client Transport	95.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	2201916	29-OCT-2018	Children's and Education Services	FACT Teams Disability	015006	167009	Day Care	-590.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	2223509	29-OCT-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	73,662.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTOMATION LTD	2165529	01-OCT-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	1,820.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTOMATION LTD	2181452	16-OCT-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	596.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST COMBINED AUTHORITY	1987994	23-OCT-2018	BELOW LINE	Precepts	130020	151012	Other Precepts	6,150,880.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST COMBINED AUTHORITY	1987994	29-OCT-2018	BELOW LINE	Precepts	130020	151012	Other Precepts	6,150,880.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2191241	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2191239	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,083.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2191235	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,296.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2191231	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,040.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2191229	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,002.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2191245	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,570.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2191243	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,602.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2205090	10-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,869.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2191285	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2191286	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,196.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2191273	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,944.00	Expense





Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
		LIMITED									
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PIG ON A SPIT HOG ROAST COMPANY	2216310	26-OCT-2018	Housing Services	Existing Stock	245068	144030	Hired Services	720.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	2201573	29-OCT-2018	Central Services	Payroll	125011	101001	Recruitment - Tests, DBS charges etc	10,860.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK SPARES LIMITED	2227443	29-OCT-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	373.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	2224037	24-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	564.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	2224038	24-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	338.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	2224039	24-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	10,579.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	2224039	24-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,169.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	2224039	24-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	13,803.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	2224039	24-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,771.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	2224039	24-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,326.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	2224039	24-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,720.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	2224039	24-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	6,800.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	2223090	24-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	450.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NOVEMBER CLUB	2191817	01-OCT-2018	Cultural and Related Services	County arts and Culture	251400	165000	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	2203320	09-OCT-2018	Central Services	Northumbria House Cramlington	295080	111001	Electricity	543.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	2203312	09-OCT-2018	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	433.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	2203315	09-OCT-2018	Central Services	Eddie Ferguson House, Blyth	295081	111001	Electricity	1,974.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	2203318	09-OCT-2018	Fire and Rescue Services	Hexham Fire Station	029153	111001	Electricity	1,333.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	2203319	09-OCT-2018	Fire and Rescue Services	Alnwick Fire Station	029184	111001	Electricity	1,556.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	2228510	29-OCT-2018	Housing Services	Housing Special	501075	111001	Electricity	254.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NSPCC	2221749	23-OCT-2018	Children's and Education Services	Childrens Social Care Training Team	024014	101100	Staff Training & Development	1,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NUNNYKIRK HALL SCHOOL	2224649	25-OCT-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	71,831.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NUNNYKIRK HALL SCHOOL	2219777	22-OCT-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	258.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NUNNYKIRK HALL SCHOOL	2201513	08-OCT-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	4,250.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NUNNYKIRK HALL SCHOOL	2201511	08-OCT-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	3,861.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NURTURED CARE NE LTD	2228763	29-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	350.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NURTURED CARE NE LTD	2228764	29-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	350.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NURTURED CARE NE LTD	2228765	29-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	686.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NURTURED CARE NE LTD	2228766	29-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	936.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NURTURED CARE NE LTD	2228767	29-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	978.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NURTURED CARE NE LTD	2228768	29-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	350.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203750	10-OCT-2018	Highways and Transport Services	Laboratory	202200	115000	Water charges	1,635.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2208556	12-OCT-2018	Central Services	Commercial Team	125045	115000	Water charges	1,471.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2208494	12-OCT-2018	Central Services	Commercial Team	125045	115000	Water charges	2,491.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2208557	12-OCT-2018	Central Services	Commercial Team	125045	115000	Water charges	843.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2208498	12-OCT-2018	Central Services	Commercial Team	125045	115000	Water charges	886.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203668	10-OCT-2018	Central Services	Surplus Properties	128004	115000	Water charges	565.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203255	09-OCT-2018	Fire and Rescue Services	Ponteland Fire Station	029150	115000	Water charges	321.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2202452	09-OCT-2018	Fire and Rescue Services	Ponteland Fire Station	029150	115000	Water charges	437.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203755	10-OCT-2018	Highways and Transport Services	Bearl	200870	115000	Water charges	553.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203745	10-OCT-2018	Cultural and Related Services	Tyne Riverside	203240	115000	Water charges	444.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203265	09-OCT-2018	Highways and Transport Services	Allendale	200890	115000	Water charges	328.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2202470	09-OCT-2018	Highways and Transport Services	Allendale	200890	115000	Water charges	308.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203713	10-OCT-2018	Fire and Rescue Services	Haltwhistle Fire Station	029155	115000	Water charges	261.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2202450	09-OCT-2018	Fire and Rescue Services	Haltwhistle Fire Station	029155	115000	Water charges	252.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203754	10-OCT-2018	Highways and Transport Services	Haltwhistle	200880	115000	Water charges	707.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203254	09-OCT-2018	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	115000	Water charges	754.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2202446	09-OCT-2018	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	115000	Water charges	935.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2202437	09-OCT-2018	Adult Social Care	Tynedale Centre (Hexham)	300053	115000	Water charges	1,258.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203181	09-OCT-2018	Adult Social Care	Dene Park Office Accommodation	300280	115000	Water charges	1,739.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2202330	09-OCT-2018	Adult Social Care	Dene Park Office Accommodation	300280	115000	Water charges	2,085.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203263	09-OCT-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	115000	Water charges	371.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2202467	09-OCT-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	115000	Water charges	390.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203264	09-OCT-2018	Highways and Transport Services	Bellingham	200900	115000	Water charges	262.27	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203701	10-OCT-2018	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	115000	Water charges	1,185.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203553	10-OCT-2018	Adult Social Care	Tynedale House Residential OP	300252	115000	Water charges	3,273.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203180	09-OCT-2018	Central Services	Surplus Properties	128004	115000	Water charges	1,317.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2202329	09-OCT-2018	Central Services	Surplus Properties	128004	115000	Water charges	1,370.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2202439	09-OCT-2018	Children's and Education Services	Kyloe House	017010	115000	Water charges	7,269.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203702	10-OCT-2018	Adult Social Care	Pottergate Centre (Alnwick)	300052	115000	Water charges	783.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203752	10-OCT-2018	Highways and Transport Services	Alnwick Willowburn	200810	115000	Water charges	5,090.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203753	10-OCT-2018	Highways and Transport Services	Powburn	200840	115000	Water charges	577.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2202468	09-OCT-2018	Highways and Transport Services	Powburn	200840	115000	Water charges	2,944.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203711	10-OCT-2018	Fire and Rescue Services	Belford Fire Station	029186	115000	Water charges	419.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203709	10-OCT-2018	Fire and Rescue Services	Berwick Fire Station	029182	115000	Water charges	3,873.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203716	10-OCT-2018	Fire and Rescue Services	Seahouses Fire Station	029187	115000	Water charges	555.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203717	10-OCT-2018	Fire and Rescue Services	Wooler Fire Station	029185	115000	Water charges	326.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2202405	09-OCT-2018	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	256.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203673	10-OCT-2018	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	466.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2202406	09-OCT-2018	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	481.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203672	10-OCT-2018	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	658.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203228	09-OCT-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	115000	Water charges	346.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2202410	09-OCT-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	115000	Water charges	1,320.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203227	09-OCT-2018	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	468.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2202408	09-OCT-2018	Environmental and Regulatory Services	Public Conveniences Western	218030	115000	Water charges	496.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203587	10-OCT-2018	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	579.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203758	10-OCT-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	-256.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2202472	09-OCT-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	-21,366.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203586	10-OCT-2018	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	302.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203591	10-OCT-2018	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	297.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203596	10-OCT-2018	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	881.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203603	10-OCT-2018	Central Services	Civic Centre Blyth - Running Costs	294941	115000	Water charges	964.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203612	10-OCT-2018	Housing Services	Concorde House	500200	115000	Water charges	807.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203741	10-OCT-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	2,080.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2202460	09-OCT-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	1,669.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203260	09-OCT-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	115000	Water charges	-1,026.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203258	09-OCT-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	860.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2202457	09-OCT-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	512.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203739	10-OCT-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	304.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2202458	09-OCT-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	307.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203742	10-OCT-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	266.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2202462	09-OCT-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	446.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203740	10-OCT-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	476.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203728	10-OCT-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	3,693.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203727	10-OCT-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	-658.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203733	10-OCT-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	324.62	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203722	10-OCT-2018	Central Services	Council Depot Northumberland Road Berwick - Running Costs	294955	115000	Water charges	776.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203725	10-OCT-2018	Central Services	McDonald House - Berwick	295082	115000	Water charges	461.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203732	10-OCT-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	2,558.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203735	10-OCT-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	319.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203731	10-OCT-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	437.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203730	10-OCT-2018	Environmental and Regulatory Services	Public Conveniences Northern	218010	115000	Water charges	-2,292.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203569	10-OCT-2018	Children's and Education Services	Schools Non Delegated - NCC Funded	001600	115000	Water charges	654.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2202332	09-OCT-2018	Central Services	Surplus Properties	128004	115000	Water charges	463.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203229	09-OCT-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	115000	Water charges	1,718.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203602	10-OCT-2018	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	464.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2202361	09-OCT-2018	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	115000	Water charges	5,687.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203581	10-OCT-2018	Children's and Education Services	LIST - South East Team	014123	115000	Water charges	1,008.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203201	09-OCT-2018	Housing Services	Hartley Court	500204	115000	Water charges	1,245.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2202363	09-OCT-2018	Housing Services	Hartley Court	500204	115000	Water charges	1,307.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203792	10-OCT-2018	Central Services	Allerburn House - Alnwick - Running Costs	294921	115000	Water charges	1,026.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203204	09-OCT-2018	Central Services	Surplus Properties	128004	115000	Water charges	396.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2202365	09-OCT-2018	Central Services	Surplus Properties	128004	115000	Water charges	414.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203572	10-OCT-2018	Central Services	Surplus Properties	128004	115000	Water charges	690.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203743	10-OCT-2018	Central Services	Surplus Properties	128004	115000	Water charges	404.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203578	10-OCT-2018	Central Services	Surplus Properties	128004	115000	Water charges	767.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2202430	09-OCT-2018	Central Services	Small Holdings	128002	115000	Water charges	1,096.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203611	10-OCT-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	297.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203605	10-OCT-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	352.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203202	09-OCT-2018	Housing Services	Lamb House	500211	115000	Water charges	613.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2202364	09-OCT-2018	Housing Services	Lamb House	500211	115000	Water charges	716.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2202455	09-OCT-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	379.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203670	10-OCT-2018	Children's and Education Services	Youth Service Central Team	011040	115000	Water charges	447.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203232	09-OCT-2018	Environmental and Regulatory Services	NEAT Team West	217300	115000	Water charges	340.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2202415	09-OCT-2018	Environmental and Regulatory Services	NEAT Team West	217300	115000	Water charges	417.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2202453	09-OCT-2018	Central Services	Surplus Properties	128004	115000	Water charges	-1,132.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203252	09-OCT-2018	Cultural and Related Services	Wylam County Library	252310	115000	Water charges	457.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2202443	09-OCT-2018	Cultural and Related Services	Wylam County Library	252310	115000	Water charges	388.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203590	10-OCT-2018	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	290.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203261	09-OCT-2018	Central Services	County Hall Running Costs	295060	115000	Water charges	5,373.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203748	10-OCT-2018	Central Services	County Hall Running Costs	295060	115000	Water charges	3,351.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2202465	09-OCT-2018	Central Services	County Hall Running Costs	295060	115000	Water charges	4,036.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203659	10-OCT-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	-5,059.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2202401	09-OCT-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	-879.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2202487	09-OCT-2018	Housing Services	GRT Operational	246140	115000	Water charges	-9,450.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203253	09-OCT-2018	Central Services	Surplus Properties	128004	115000	Water charges	2,484.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2202445	09-OCT-2018	Central Services	Surplus Properties	128004	115000	Water charges	2,541.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203746	10-OCT-2018	Cultural and Related Services	Druridge	203230	115000	Water charges	667.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203744	10-OCT-2018	Cultural and Related Services	Plessey Woods	203220	115000	Water charges	310.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203649	10-OCT-2018	Children's and Education Services	Vacant Former School Premises	022001	115000	Water charges	685.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203575	10-OCT-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	115000	Water charges	1,069.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203197	09-OCT-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	115000	Water charges	730.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2202427	09-OCT-2018	BELOW LINE	Investment Properties	130041	115000	Water charges	254.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2202429	09-OCT-2018	Central Services	Surplus Properties	128004	115000	Water charges	1,220.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203241	09-OCT-2018	BELOW LINE	Investment Properties	130041	115000	Water charges	326.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2202428	09-OCT-2018	BELOW LINE	Investment Properties	130041	115000	Water charges	1,036.27	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2202403	09-OCT-2018	Environmental and Regulatory Services	Community Spaces	222550	115000	Water charges	324.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203223	09-OCT-2018	Cultural and Related Services	Allotments South East	218550	115000	Water charges	904.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2202402	09-OCT-2018	Cultural and Related Services	Allotments South East	218550	115000	Water charges	-525.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203654	10-OCT-2018	Central Services	Town Hall, Ashington - Running Costs	294958	115000	Water charges	1,651.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203607	10-OCT-2018	Environmental and Regulatory Services	Public Conveniences South East	218020	115000	Water charges	361.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203707	10-OCT-2018	Housing Services	Berwick County Library	252260	115000	Water charges	530.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203604	10-OCT-2018	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	115000	Water charges	618.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203667	10-OCT-2018	Children's and Education Services	North Sure Start Childrens Centre	009311	115000	Water charges	316.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203235	09-OCT-2018	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	115000	Water charges	1,293.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2202420	09-OCT-2018	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	115000	Water charges	1,414.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203703	10-OCT-2018	Children's and Education Services	North Sure Start Childrens Centre	009311	115000	Water charges	690.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203718	10-OCT-2018	Fire and Rescue Services	Allendale Fire Station	029152	115000	Water charges	404.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2202454	09-OCT-2018	Fire and Rescue Services	Allendale Fire Station	029152	115000	Water charges	425.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203247	09-OCT-2018	Adult Social Care	Alnwick	306600	115000	Water charges	254.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203692	10-OCT-2018	Housing Services	Temporary Accommodation	246130	115000	Water charges	350.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203767	10-OCT-2018	Central Services	Eddie Ferguson House, Blyth	295081	115000	Water charges	1,309.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2203267	09-OCT-2018	Adult Social Care	Hepscott Horticultural Skills Unit	300055	115000	Water charges	471.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2202474	09-OCT-2018	Adult Social Care	Hepscott Horticultural Skills Unit	300055	115000	Water charges	500.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	NWG BUSINESS	2227211	26-OCT-2018	Housing Services	Augur Place	500206	115000	Water charges	845.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	2211507	16-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.88	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	2206117	11-OCT-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	2230943	31-OCT-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	1,184.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	N E ATTACHMENTS	2193419	03-OCT-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	290.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	N E ATTACHMENTS	2208876	12-OCT-2018	Highways and Transport Services	Stakeford Workshop	205220	140004	Equipment Maintenance	321.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OAKES ENERGY SERVICES LIMITED	2201636	08-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	25,641.98	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OAKES ENERGY SERVICES LIMITED	2201654	09-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,270.31	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OAKES ENERGY SERVICES LIMITED	2224162	24-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,657.38	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OAKES ENERGY SERVICES LIMITED	2224166	24-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	17,415.58	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OCR	2211520	16-OCT-2018	Children's and Education Services	Technology	012032	144005	Exam Fees	529.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OCR	2187575	22-OCT-2018	Children's and Education Services	Technology	012032	144005	Exam Fees	488.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	2191606	01-OCT-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	8,399.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	2191534	01-OCT-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	13,865.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	2191535	01-OCT-2018	Fuel Holding Account	Fuel Holding Account	990109	500003	Bulk Unleaded Purchase	6,155.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	2210413	15-OCT-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	13,649.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	2205158	10-OCT-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	20,286.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	2210414	15-OCT-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	12,714.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	2210415	15-OCT-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	487.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	2213630	18-OCT-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	6,513.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	2201502	10-OCT-2018	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	5,431.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	2213631	18-OCT-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	11,896.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	2209517	19-OCT-2018	Fire and Rescue Services	Engineering Services	030120	130004	Vehicle Fuel	8,676.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	2201501	15-OCT-2018	Fire and Rescue Services	North Area Team	029180	130004	Vehicle Fuel	3,811.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	2213632	18-OCT-2018	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	4,312.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	2213633	18-OCT-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	14,335.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	2213634	18-OCT-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	14,392.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	2213635	18-OCT-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	13,286.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	2213636	18-OCT-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	857.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	2227446	26-OCT-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	14,383.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	2227447	26-OCT-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	14,293.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	2227448	26-OCT-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	14,303.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	2227449	26-OCT-2018	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,604.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	2227450	26-OCT-2018	Environmental and Regulatory Services	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	780.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	2224551	25-OCT-2018	Fuel Holding Account	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	3,130.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	2231183	31-OCT-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	19,640.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OIL NRG LTD	2227451	26-OCT-2018	Fuel Holding Account	Fuel Holding Account	990109	500002	Vehicle Fuel	8,609.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OMEGA RED GROUP LTD	2201888	23-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,794.82	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OMEGA RED GROUP LTD	2211170	29-OCT-2018	Fire and Rescue Services	Wooler Fire Station	029185	110001	Building Maintenance - Structural - Unplanned	330.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OMEGA RED GROUP LTD	2211171	29-OCT-2018	Children's and Education Services	Health Education Care	012031	110001	Building Maintenance - Structural - Unplanned	920.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ONE LIFE TRI CLUB	2220751	22-OCT-2018	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	369.75	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ONYX UK LIMITED	2221118	23-OCT-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	-10,200.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ONYX UK LIMITED	2157350	12-OCT-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	14,172.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ONYX UK LIMITED	2192160	23-OCT-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	66,336.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ONYX UK LIMITED	2192078	18-OCT-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	10,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ONYX UK LIMITED	2221461	29-OCT-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	10,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPENREACH	2219064	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,099.43	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPP LTD	2184273	17-OCT-2018	Central Services	Learning & OD	111001	101100	Staff Training & Development	526.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPP LTD	2208738	29-OCT-2018	Central Services	Learning & OD	111001	101100	Staff Training & Development	495.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPP LTD	2210692	29-OCT-2018	Central Services	Learning & OD	111001	101100	Staff Training & Development	1,380.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPP LTD	2213014	29-OCT-2018	Central Services	Learning & OD	111001	101100	Staff Training & Development	357.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS BUILDING SERVICES LTD	2193303	04-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,615.77	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2230462	30-OCT-2018	Central Services	Surplus Properties	128004	111001	Electricity	387.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2229503	30-OCT-2018	Central Services	Surplus Properties	128004	111001	Electricity	377.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2230773	30-OCT-2018	Highways and Transport Services	Maintenance - South East	200220	111001	Electricity	339.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2229808	30-OCT-2018	Highways and Transport Services	Maintenance - South East	200220	111001	Electricity	339.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2230486	30-OCT-2018	Housing Services	GRT Operational	246140	111001	Electricity	454.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2229525	30-OCT-2018	Housing Services	GRT Operational	246140	111001	Electricity	503.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2230485	30-OCT-2018	Housing Services	GRT Operational	246140	111001	Electricity	1,900.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2229524	30-OCT-2018	Housing Services	GRT Operational	246140	111001	Electricity	2,141.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2230524	30-OCT-2018	Housing Services	Lamb House	500211	111001	Electricity	257.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2229466	30-OCT-2018	Central Services	Cramlington Customer Serv Off - Running Costs	294944	111001	Electricity	268.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2230426	30-OCT-2018	Highways and Transport Services	Laboratory	202200	111001	Electricity	327.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2229467	30-OCT-2018	Highways and Transport Services	Laboratory	202200	111001	Electricity	321.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2230792	30-OCT-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	300.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2230361	30-OCT-2018	Housing Services	Bob Elliott House	500203	111001	Electricity	554.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2229405	30-OCT-2018	Housing Services	Bob Elliott House	500203	111001	Electricity	499.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2230360	30-OCT-2018	Central Services	Compass House	295093	111001	Electricity	273.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2229404	30-OCT-2018	Central Services	Compass House	295093	111001	Electricity	278.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2230572	30-OCT-2018	Housing Services	Nye Bevan House	500202	111001	Electricity	442.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2229610	30-OCT-2018	Housing Services	Nye Bevan House	500202	111001	Electricity	449.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2230582	30-OCT-2018	Housing Services	Patterson House	500201	111001	Electricity	435.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2229620	30-OCT-2018	Housing Services	Patterson House	500201	111001	Electricity	439.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2230702	30-OCT-2018	Adult Social Care	Tynedale House Residential OP	300252	111001	Electricity	1,356.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2229738	30-OCT-2018	Adult Social Care	Tynedale House Residential OP	300252	111001	Electricity	1,398.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2230609	30-OCT-2018	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	111001	Electricity	507.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2229646	30-OCT-2018	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	111001	Electricity	542.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2230420	30-OCT-2018	Central Services	Cemetery Services South East	219200	111001	Electricity	1,492.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2229461	30-OCT-2018	Central Services	Cemetery Services South East	219200	111001	Electricity	1,405.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2230406	30-OCT-2018	Housing Services	Concorde House	500200	111001	Electricity	275.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2229447	30-OCT-2018	Housing Services	Concorde House	500200	111001	Electricity	288.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2230487	30-OCT-2018	Housing Services	Housing Special	501075	111001	Electricity	691.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2229526	30-OCT-2018	Housing Services	Housing Special	501075	111001	Electricity	661.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2230801	30-OCT-2018	Children's and Education Services	Health Education Care	012031	111001	Electricity	996.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2229837	30-OCT-2018	Children's and Education Services	Health Education Care	012031	111001	Electricity	1,197.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2230323	30-OCT-2018	Highways and Transport Services	Bearl	200870	111001	Electricity	258.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2229368	30-OCT-2018	Highways and Transport Services	Bearl	200870	111001	Electricity	332.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2230436	30-OCT-2018	Adult Social Care	Dene Park Office Accommodation	300280	111001	Electricity	1,000.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2229477	30-OCT-2018	Adult Social Care	Dene Park Office Accommodation	300280	111001	Electricity	1,004.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2230701	30-OCT-2018	Adult Social Care	Tynedale Centre (Hexham)	300053	111001	Electricity	268.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2229737	30-OCT-2018	Adult Social Care	Tynedale Centre (Hexham)	300053	111001	Electricity	287.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2230699	30-OCT-2018	Environmental and Regulatory Services	NEAT Team West	217300	111001	Electricity	370.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2229735	30-OCT-2018	Environmental and Regulatory Services	NEAT Team West	217300	111001	Electricity	369.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2230277	30-OCT-2018	Highways and Transport Services	Allendale	200890	111001	Electricity	311.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2229321	30-OCT-2018	Highways and Transport Services	Allendale	200890	111001	Electricity	309.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2230271	30-OCT-2018	Central Services	Surplus Properties	128004	111001	Electricity	339.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2230478	30-OCT-2018	Fire and Rescue Services	Haltwhistle Fire Station	029155	111001	Electricity	251.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2229520	30-OCT-2018	Fire and Rescue Services	Haltwhistle Fire Station	029155	111001	Electricity	253.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2230550	30-OCT-2018	Central Services	Morpeth Town Hall - Running Costs	294933	111001	Electricity	317.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2229589	30-OCT-2018	Central Services	Morpeth Town Hall - Running Costs	294933	111001	Electricity	308.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2230793	30-OCT-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	298.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2229829	30-OCT-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	337.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2230664	30-OCT-2018	Highways and Transport Services	Parking Operational	207400	111001	Electricity	712.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2229700	30-OCT-2018	Highways and Transport Services	Parking Operational	207400	111001	Electricity	730.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2230362	30-OCT-2018	Cultural and Related Services	Bolam Lake	203210	111001	Electricity	279.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2229406	30-OCT-2018	Cultural and Related Services	Bolam Lake	203210	111001	Electricity	279.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2230439	30-OCT-2018	Cultural and Related Services	Druridge	203230	111001	Electricity	711.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2229480	30-OCT-2018	Cultural and Related Services	Druridge	203230	111001	Electricity	745.82	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2230540	30-OCT-2018	Housing Services	GRT Operational	246140	111001	Electricity	906.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2229579	30-OCT-2018	Housing Services	GRT Operational	246140	111001	Electricity	905.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2230781	30-OCT-2018	Highways and Transport Services	Coopies Lane Highways Depot Morpeth	200930	111001	Electricity	251.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2229816	30-OCT-2018	Highways and Transport Services	Coopies Lane Highways Depot Morpeth	200930	111001	Electricity	319.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2230407	30-OCT-2018	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111001	Electricity	414.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2229448	30-OCT-2018	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	111001	Electricity	415.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2230807	30-OCT-2018	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	304.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2229843	30-OCT-2018	Highways and Transport Services	Street Lighting Maintenance	200620	111001	Electricity	300.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2230553	30-OCT-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111001	Electricity	726.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2229591	30-OCT-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111001	Electricity	708.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2230660	30-OCT-2018	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	2,591.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2229696	30-OCT-2018	Environmental and Regulatory Services	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	2,820.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2230308	30-OCT-2018	Children's and Education Services	Administration - Ashington DO	016501	111001	Electricity	278.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2230570	30-OCT-2018	Children's and Education Services	Construction	012047	111001	Electricity	327.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2229608	30-OCT-2018	Children's and Education Services	Construction	012047	111001	Electricity	312.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2230608	30-OCT-2018	Children's and Education Services	Youth Justice	011055	111001	Electricity	258.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2229645	30-OCT-2018	Children's and Education Services	Youth Justice	011055	111001	Electricity	272.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2230309	30-OCT-2018	Central Services	Town Hall, Ashington - Running Costs	294958	111001	Electricity	519.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2229354	30-OCT-2018	Central Services	Town Hall, Ashington - Running Costs	294958	111001	Electricity	495.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2229742	30-OCT-2018	Children's and Education Services	Family Placement Service	017012	111001	Electricity	307.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2230711	30-OCT-2018	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	1,361.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2229746	30-OCT-2018	Central Services	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	1,340.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2229822	30-OCT-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	333.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2230293	30-OCT-2018	Fire and Rescue Services	Amble Fire Station	029181	111001	Electricity	361.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2229337	30-OCT-2018	Fire and Rescue Services	Amble Fire Station	029181	111001	Electricity	356.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2230616	30-OCT-2018	Highways and Transport Services	Rothbury	200850	111001	Electricity	307.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2230389	30-OCT-2018	Cultural and Related Services	Hadston Community Centre - Running Costs	294907	111001	Electricity	323.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2229433	30-OCT-2018	Cultural and Related Services	Hadston Community Centre - Running Costs	294907	111001	Electricity	297.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2230589	30-OCT-2018	Adult Social Care	Pottergate Centre (Alnwick)	300052	111001	Electricity	675.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2229627	30-OCT-2018	Adult Social Care	Pottergate Centre (Alnwick)	300052	111001	Electricity	609.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2230785	30-OCT-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	259.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2229820	30-OCT-2018	Highways and Transport Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity	290.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2230677	30-OCT-2018	Cultural and Related Services	Fenkle Street, Alnwick	294902	111001	Electricity	383.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2229713	30-OCT-2018	Cultural and Related Services	Fenkle Street, Alnwick	294902	111001	Electricity	384.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2230473	30-OCT-2018	Central Services	Greenwell Lane Office Alnwick - Running Costs	294924	111001	Electricity	1,745.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2230530	30-OCT-2018	Central Services	Lionheart Depot	295094	111001	Electricity	598.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2229569	30-OCT-2018	Central Services	Lionheart Depot	295094	111001	Electricity	660.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2230432	30-OCT-2018	Highways and Transport Services	Parking Operational	207400	111001	Electricity	742.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2229383	30-OCT-2018	Fire and Rescue Services	Belford Fire Station	029186	111001	Electricity	3,071.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2230710	30-OCT-2018	Central Services	McDonald House - Berwick	295082	111001	Electricity	521.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2229745	30-OCT-2018	Central Services	McDonald House - Berwick	295082	111001	Electricity	533.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2230352	30-OCT-2018	Children's and Education Services	North Sure Start Childrens Centre	009311	111001	Electricity	352.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2229396	30-OCT-2018	Children's and Education Services	North Sure Start Childrens Centre	009311	111001	Electricity	347.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2229397	30-OCT-2018	Central Services	Council Depot Northumberland Road Berwick - Running Costs	294955	111001	Electricity	363.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2230459	30-OCT-2018	Central Services	Ford Castle (Delegated)	295030	111001	Electricity	2,249.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2229500	30-OCT-2018	Central Services	Ford Castle (Delegated)	295030	111001	Electricity	1,326.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2230354	30-OCT-2018	Fire and Rescue Services	Berwick Fire Station	029182	111001	Electricity	322.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPUS ENERGY LTD	2229398	30-OCT-2018	Fire and Rescue Services	Berwick Fire Station	029182	111001	Electricity	310.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ORBIS	2169466	22-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	630.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ORBIS	2205505	22-OCT-2018	Environmental and Regulatory Services	Community and Environmental Health	232620	167000	Private Contractors	627.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ORCHARD CARE HOMES.COM LTD	2220964	22-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,297.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	OVERSTONE	2228706	29-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,113.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	O'MALLEY PLANT HIRE LTD	2163592	01-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,653.40	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	O'MALLEY PLANT HIRE LTD	2185199	11-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,500.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	O'MALLEY PLANT HIRE LTD	2190281	15-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,500.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	O'MALLEY PLANT HIRE LTD	2190282	22-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,500.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAC-UK	2209731	29-OCT-2018	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	5,606.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAC-UK	2192179	23-OCT-2018	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	793.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAC-UK	2212978	29-OCT-2018	Children's and Education Services	Family Placement Service	017012	167012	Block Contracts	793.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAGEONE COMMUNICATIONS LTD	2184627	01-OCT-2018	Fire and Rescue Services	Fire Support Services	030200	145008	Mobile Phone Charges	1,049.16	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAMS ASSESSMENTS LTD	2220986	29-OCT-2018	Children's and Education Services	Childrens Social Care Management Team	016028	144025	Professional Services	474.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARENTS AND CHILDREN TOGETHER (PACT)	2226877	25-OCT-2018	Children's and Education Services	Fee Paid Allowances	016021	167001	Adoption Agency	14,333.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKING INFRASTRUCTURE SERVICES UK	2163919	01-OCT-2018	Highways and Transport Services	Parking Operational	207400	140004	Equipment Maintenance	968.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE CARE LTD T/A HOLMLEA	2230080	31-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,160.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	2201589	08-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	2201593	08-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,672.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	2206165	12-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	955.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	2201596	08-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	4,940.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	2201599	08-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	2201606	08-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	4,180.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKS TAXI HIRE	2193765	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKS TAXI HIRE	2193766	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,430.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK ELECTRICAL DISTRIBUTORS	2195373	04-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	280.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK ELECTRICAL DISTRIBUTORS	2195374	04-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	535.10	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK ELECTRICAL DISTRIBUTORS	2195375	04-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	390.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK ELECTRICAL DISTRIBUTORS	2195378	04-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	910.56	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK ELECTRICAL DISTRIBUTORS	2205945	11-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	375.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK ELECTRICAL DISTRIBUTORS	2205949	11-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	421.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK ELECTRICAL DISTRIBUTORS	2205953	11-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,365.84	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK ELECTRICAL DISTRIBUTORS	2205957	11-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	420.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK HOUSE COURT NURSING HOME	2194069	03-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,557.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	2228691	29-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	14,082.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	2228691	29-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	2228691	29-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	893.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK VIEW CARE NORTH EAST LTD	2228691	29-OCT-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	740.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PATRICIA LYNN WATSON (SCHOOL IMPROVEMENT)	2209531	29-OCT-2018	Children's and Education Services	School Improvement	010248	144025	Professional Services	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAULA MEAD (MANAGEMENT CONSULTANT)	2194240	04-OCT-2018	Adult Social Care	Multi Agency Safeguarding Hub (MASH) Enquiry	303252	151000	Other Supplies and Services Expenditure	375.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAULA MEAD (MANAGEMENT CONSULTANT)	2192157	29-OCT-2018	Children's and Education Services	Local Safeguarding Children Board	025001	144025	Professional Services	1,750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAULA'S TAXIS	2230948	31-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	181000	Client Transport	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAULA'S TAXIS	2230181	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAULA'S TAXIS	2192949	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	661.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAULA'S TAXIS	2231083	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAULA'S TAXIS	2192953	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAUL COOK - CONSULTANT	2228963	30-OCT-2018	Children's and Education Services	Education and Skills Management Team	024001	144025	Professional Services	1,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAUL GREGAN ASSOCIATES	2194331	03-OCT-2018	Housing Services	Housing Capital	550120	144030	Hired Services	850.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAUL SMITH WINDOW CLEANING	2192887	02-OCT-2018	Central Services	Walkergate - Berwick	295083	144025	Professional Services	295.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAYPOINT NETWORK LIMITED	2201979	12-OCT-2018	Central Services	Social Fund	126021	144034	Commissioned Services	329.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAYPOINT NETWORK LIMITED	2210700	15-OCT-2018	Central Services	Social Fund	126021	144034	Commissioned Services	560.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAYPOINT NETWORK LIMITED	2220606	22-OCT-2018	Central Services	Social Fund	126021	144034	Commissioned Services	438.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAYPOINT NETWORK LIMITED	2228599	29-OCT-2018	Central Services	Social Fund	126021	144034	Commissioned Services	487.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PCM TECHNOLOGY SOLUTIONS UK LTD	2163471	02-OCT-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	228.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PCM TECHNOLOGY SOLUTIONS UK LTD	2163471	02-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	95.60	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PCM TECHNOLOGY SOLUTIONS UK LTD	2183791	18-OCT-2018	Central Services	Infrastructure - Management	127300	145003	Computer software	322.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PCM TECHNOLOGY SOLUTIONS UK LTD	2183773	18-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	266.84	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PCM TECHNOLOGY SOLUTIONS UK LTD	2183777	18-OCT-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	529.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PCM TECHNOLOGY SOLUTIONS UK LTD	2183784	18-OCT-2018	Central Services	Infrastructure - Management	127300	145003	Computer software	322.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PCM TECHNOLOGY SOLUTIONS UK LTD	2187417	22-OCT-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	207.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PCM TECHNOLOGY SOLUTIONS UK LTD	2187417	22-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	77.11	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PCM TECHNOLOGY SOLUTIONS UK LTD	2193247	29-OCT-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	462.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PCM TECHNOLOGY SOLUTIONS UK LTD	2197114	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	299.90	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PCM TECHNOLOGY SOLUTIONS UK LTD	2205178	29-OCT-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	284.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PCM TECHNOLOGY SOLUTIONS UK LTD	2223272	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	441.65	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PCM TECHNOLOGY SOLUTIONS UK LTD	2223316	29-OCT-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	560.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PCM TECHNOLOGY SOLUTIONS UK LTD	2224340	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,214.04	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEARSON EDUCATION LIMITED	2206575	11-OCT-2018	Adult Social Care	Adults Social Care Training Team	300500	101100	Staff Training & Development	696.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEARTREE PROJECTS LTD	2203843	10-OCT-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	13,021.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEARTREE PROJECTS LTD	2203846	10-OCT-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,446.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEARTREE PROJECTS LTD	2203841	10-OCT-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,664.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEARTREE PROJECTS LTD	2203842	10-OCT-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	14,596.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEARTREE PROJECTS LTD	2203844	10-OCT-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	14,596.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEARTREE PROJECTS LTD	2203845	10-OCT-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,664.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEART ACCESS RAMPS LIMITED	2213097	17-OCT-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-274.30	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEART ACCESS RAMPS LIMITED	2213097	17-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,017.30	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PENNA PLC	2209303	25-OCT-2018	Central Services	Human Resources	110001	101200	Recruitment - Advertising	17,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	2223541	24-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	9,996.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	2223541	24-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,622.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	2223541	24-OCT-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	249.60	Expense





Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	2224575	25-OCT-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	32,540.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	2223096	24-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	6,478.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	2223096	24-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167009	Day Care	1,092.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	2223096	24-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	4,752.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	2223096	24-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167009	Day Care	218.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	2223096	24-OCT-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	9,186.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	2228752	29-OCT-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	2,979.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	2231866	31-OCT-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	3,538.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	2231867	31-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,447.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	2227371	26-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,258.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	2227372	26-OCT-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	2,461.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	2231868	31-OCT-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	2,871.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	2223555	24-OCT-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	1,168.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	2230200	30-OCT-2018	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	314.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	2228895	30-OCT-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	8,592.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	2224566	25-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,890.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	2224566	25-OCT-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167008	Homecare	540.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	2224566	25-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	2224566	25-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	15,060.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	2220972	22-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	16,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	2220972	22-OCT-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	812.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	2220973	22-OCT-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	2220973	22-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	2220973	22-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	8,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERFECT CARE LTD	2227388	26-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	255.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERFORMANCE MONITORING SYSTEMS	2157749	01-OCT-2018	Fire and Rescue Services	Learning and Development	030205	101100	Staff Training & Development	1,300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PETER BEVEN (TRAINING)	2227758	26-OCT-2018	Children's and Education Services	Emp & Skills Business Support	010027	101100	Staff Training & Development	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PETER COX PROPERTY SERVICES LIMITED	2176692	08-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	816.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PETER HOGG OF JEDBURGH	2211768	17-OCT-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,016.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PETER HOGG OF JEDBURGH	2211765	17-OCT-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PF (CARLISLE) LTD	2225031	25-OCT-2018	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	744.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PF (CARLISLE) LTD	2225046	25-OCT-2018	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	598.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PF (CARLISLE) LTD	2225082	25-OCT-2018	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	410.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PF (CARLISLE) LTD	2225088	25-OCT-2018	Adult Social Care	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	265.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PF (CARLISLE) LTD	2225110	25-OCT-2018	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	634.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PF (CARLISLE) LTD	2225103	25-OCT-2018	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	250.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PF (CARLISLE) LTD	2225199	25-OCT-2018	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	345.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PF (CARLISLE) LTD	2225205	25-OCT-2018	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	653.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PF (CARLISLE) LTD	2225283	25-OCT-2018	Central Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	551.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PF (CARLISLE) LTD	2225292	25-OCT-2018	Adult Social Care	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	388.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PF (CARLISLE) LTD	2225274	25-OCT-2018	Adult Social Care	Tynedale House Residential OP	300252	141000	Catering Provisions	614.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHD PLASTICS	2176647	15-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	262.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHD PLASTICS	2187961	17-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	259.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	2192497	02-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	416.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	2205033	10-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	416.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	2211430	16-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	416.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	2223099	24-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	416.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	2230150	30-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	416.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	2192498	02-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	502.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	2205034	10-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	502.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	2211431	16-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	502.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	2223100	24-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	502.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	2230152	30-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	502.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHOENIX SOFTWARE LIMITED	2171980	10-OCT-2018	Central Services	Infrastructure - Management	127300	145003	Computer software	8,785.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHOENIX SOFTWARE LIMITED	2173613	15-OCT-2018	Central Services	Infrastructure - Management	127300	145003	Computer software	16,495.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHOENIX SOFTWARE LIMITED	2182670	17-OCT-2018	Central Services	Infrastructure - Management	127300	145003	Computer software	2,337.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHOENIX SOFTWARE LIMITED	2211222	29-OCT-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	41,397.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	2186240	15-OCT-2018	Highways and Transport Services	Blyth Workshop	205210	142002	Laundry	80.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	2186240	15-OCT-2018	Highways and Transport Services	Stakeford Workshop	205220	142002	Laundry	80.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	2186240	15-OCT-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	142002	Laundry	80.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	2186240	15-OCT-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	142002	Laundry	80.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS GROUP PLC	2187464	04-OCT-2018	Fire and Rescue Services	Hexham Fire Station	029153	118001	Refuse Collection	415.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS GROUP PLC	2187475	15-OCT-2018	Fire and Rescue Services	Berwick Fire Station	029182	118001	Refuse Collection	372.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PINEAPPLE CONTRACTS	2187276	23-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	9,266.40	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PINNACLE RESPONSE LTD	2173429	09-OCT-2018	Environmental and Regulatory Services	Public Protection Technical	232500	140000	Equipment	595.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRC LTD	2184771	10-OCT-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500033	Other Investment Advisory Fees	1,900.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	2173440	02-OCT-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	375.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	2191457	11-OCT-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	830.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	2191459	15-OCT-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	815.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	2213590	18-OCT-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	989.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	2213591	23-OCT-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	910.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	2213593	29-OCT-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,162.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	2229003	30-OCT-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	847.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PITNEY BOWES LTD	2208406	23-OCT-2018	Adult Social Care	Blyth	306604	140000	Equipment	2,024.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PITNEY BOWES LTD	2220759	19-OCT-2018	Central Services	County Hall Post Room	255410	144052	Postage & Carriage	18,211.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PITNEY BOWES LTD	2223898	29-OCT-2018	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage	3,009.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PJR BLEWITT LIMITED	2194905	04-OCT-2018	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	2,846.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PJR BLEWITT LIMITED	2199073	05-OCT-2018	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	3,555.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PJR BLEWITT LIMITED	2208326	11-OCT-2018	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,845.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PJR BLEWITT LIMITED	2208667	12-OCT-2018	Highways and Transport Services	Maintenance - South East	200220	140016	Highways Materials	446.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PJR BLEWITT LIMITED	2208667	12-OCT-2018	Highways and Transport Services	Emergency Incidents - South East	200425	140016	Highways Materials	446.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PJR BLEWITT LIMITED	2208667	12-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,363.41	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PJR BLEWITT LIMITED	2208341	11-OCT-2018	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,845.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PJR BLEWITT LIMITED	2211612	17-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,192.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PJR BLEWITT LIMITED	2211607	17-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,579.75	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PJR BLEWITT LIMITED	2200375	05-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PJR BLEWITT LIMITED	2224630	25-OCT-2018	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,760.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PJR BLEWITT LIMITED	2213108	17-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PJR BLEWITT LIMITED	2224632	25-OCT-2018	Highways and Transport Services	Design	202150	132001	Plant Hire	144.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PJR BLEWITT LIMITED	2224632	25-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,538.70	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PJR BLEWITT LIMITED	2226883	25-OCT-2018	Central Services	Rechargeable Construction - South East	200420	132001	Plant Hire	732.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PJR BLEWITT LIMITED	2226883	25-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,343.51	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PJR BLEWITT LIMITED	2226883	25-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,102.84	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PJR BLEWITT LIMITED	2224629	25-OCT-2018	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	1,547.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PJR BLEWITT LIMITED	2224629	25-OCT-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	386.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PJR BLEWITT LIMITED	2224304	25-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PK EDUCATION	2174360	11-OCT-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PK EDUCATION	2182659	17-OCT-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PK EDUCATION	2182662	17-OCT-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PK EDUCATION	2182651	17-OCT-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	640.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PK EDUCATION	2208678	25-OCT-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PK EDUCATION	2208683	25-OCT-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PK EDUCATION	2208682	29-OCT-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PK EDUCATION	2208680	29-OCT-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PK EDUCATION	2219730	29-OCT-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PK EDUCATION	2219732	29-OCT-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PK EDUCATION	2226814	29-OCT-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PK EDUCATION	2226816	29-OCT-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	390.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PK EDUCATION	2226808	29-OCT-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	480.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PK EDUCATION	2226819	29-OCT-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE+	2209622	12-OCT-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,108.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE+	2209624	12-OCT-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	688.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE+	2209610	12-OCT-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	7,884.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE+	2194899	04-OCT-2018	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	916.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE+	2194901	04-OCT-2018	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	290.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE+	2209614	12-OCT-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	2,537.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE+	2209625	12-OCT-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	3,306.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE+	2209612	12-OCT-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	8,758.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE+	2209615	12-OCT-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	688.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE+	2209617	12-OCT-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,704.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE+	2209619	12-OCT-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	488.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE+	2209621	12-OCT-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,355.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE+	2209627	12-OCT-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,253.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE+	2209628	12-OCT-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,012.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE+	2210740	15-OCT-2018	Children's and Education Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	12,499.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE+	2209471	15-OCT-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	54,375.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLANNING OFFICERS SOCIETY	2208946	12-OCT-2018	Planning Services	Strategic & Urban Development Management	240010	148003	Service Subscriptions	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	2205669	11-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	549.01	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	2205671	11-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	387.96	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	2176373	02-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	787.45	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	2176375	02-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	756.20	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	2176374	03-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	952.80	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	2190549	09-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	321.30	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	2195285	04-OCT-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	2195285	04-OCT-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,406.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	2195286	04-OCT-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	2195286	04-OCT-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,410.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	2195287	04-OCT-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	2195287	04-OCT-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,278.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	2195288	04-OCT-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	2195288	04-OCT-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,561.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	2195289	04-OCT-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	2195289	04-OCT-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,512.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	2195291	04-OCT-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	2195291	04-OCT-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,498.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	2205860	11-OCT-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	2205860	11-OCT-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,531.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	2195281	04-OCT-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,205.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	2195295	17-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	457.92	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	2228391	29-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500170	Stock in Hand	1,159.54	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	2195282	04-OCT-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	2195282	04-OCT-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,313.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	2195284	04-OCT-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	2195284	04-OCT-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,023.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	2228390	29-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500170	Stock in Hand	1,556.48	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	2194430	03-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,221.45	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	2205483	11-OCT-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,648.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	2195296	23-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	286.23	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	2195292	04-OCT-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	653.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	2205918	11-OCT-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	2205918	11-OCT-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,053.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	2205923	11-OCT-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,131.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	2205954	24-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	257.20	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	2201520	08-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	415.95	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	2205958	25-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	5,384.31	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	2208759	12-OCT-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,084.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	2205934	11-OCT-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	2205934	11-OCT-2018	Housing Services	Heating Installations	550200	140017	Consumable Materials	1,597.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	2205959	25-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	462.96	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	2205801	11-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	252.64	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	2205806	11-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	638.97	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	2205977	11-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	415.95	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	2205979	11-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	-415.95	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	2230872	31-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500170	Stock in Hand	902.71	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMBING TRADE SUPPLIES	2221091	23-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500170	Stock in Hand	480.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	2193956	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,731.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	2209589	12-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,512.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	2204904	10-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,939.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	2193959	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,512.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	2193961	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	6,079.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	2193964	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,591.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	2193965	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,210.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	2193968	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,704.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	2193970	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,944.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	2230261	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,591.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	2230259	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,210.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	2232038	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,697.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	2229860	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	5,199.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	2229849	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,697.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	2229780	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	6,399.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	2232039	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,899.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POLLOCK LIFTS	2208116	11-OCT-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-1,128.40	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POLLOCK LIFTS	2208116	11-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,412.40	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POLLOCK LIFTS	2192239	02-OCT-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-1,298.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POLLOCK LIFTS	2192239	02-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,278.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POLYSTAR PLASTICS LTD	2172877	11-OCT-2018	Environmental and Regulatory Services	Morpeth Depot - Waste Collection Services	225400	140007	Replacement Dustbins	2,775.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PONTELAND MIDDLE SCHOOL	2211234	16-OCT-2018	Central Services	Teacher Supply Scheme	024019	196001	Internal Recharges	9,190.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PONTELAND PRIVATE HIRE	2229859	30-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,160.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PONTELAND PRIVATE HIRE	2193768	04-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,052.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PONTELAND TOWN COUNCIL	2205391	11-OCT-2018	Central Services	Cemetery Services Central	219300	144019	Cremation and Burial Fees	8,801.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PORTFOLIO EVALUATION LTD	2172951	04-OCT-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500028	Invest Perf Measure Fees	5,475.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PORTLAND POLY BAG SUPPLIES	2163760	01-OCT-2018	Environmental and Regulatory Services	Animal Welfare	235200	140017	Consumable Materials	4,990.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POSITIVE AID UK LTD	2230081	31-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,692.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POSITIVE AID UK LTD	2220903	22-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,692.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POSITIVE SUPPORT FOR YOU CIC	2211444	16-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,336.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POSITIVE SUPPORT FOR YOU CIC	2211444	16-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,672.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POSITIVE SUPPORT FOR YOU CIC	2228759	29-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,672.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POSITIVE SUPPORT FOR YOU CIC	2228759	29-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,345.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POSITIVE SUPPORT FOR YOU CIC	2230179	30-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,672.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POSITIVE SUPPORT FOR YOU CIC	2230179	30-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,345.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POSITIVE SUPPORT FOR YOU CIC	2192501	02-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,336.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POSITIVE SUPPORT FOR YOU CIC	2192501	02-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,672.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POSITIVE SUPPORT FOR YOU CIC	2205039	10-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,336.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POSITIVE SUPPORT FOR YOU CIC	2205039	10-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,672.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	2200190	05-OCT-2018	Central Services	Payroll	125011	143000	Printing & Stationery	434.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	2200190	05-OCT-2018	Central Services	Business Rates	126031	143000	Printing & Stationery	430.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	2200190	05-OCT-2018	Central Services	Council Tax	126032	143000	Printing & Stationery	1,210.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	2200190	05-OCT-2018	Housing Services	Overpayments	126053	143000	Printing & Stationery	195.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	2200190	05-OCT-2018	Adult Social Care	Finance and Resources	300450	143000	Printing & Stationery	210.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	2200222	05-OCT-2018	Central Services	Payroll	125011	143000	Printing & Stationery	4,492.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	2200222	05-OCT-2018	Central Services	Business Rates	126031	143000	Printing & Stationery	192.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	2200222	05-OCT-2018	Central Services	Council Tax	126032	143000	Printing & Stationery	906.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	2200222	05-OCT-2018	Housing Services	Overpayments	126053	143000	Printing & Stationery	135.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	2200222	05-OCT-2018	Adult Social Care	Finance and Resources	300450	143000	Printing & Stationery	144.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	2211314	16-OCT-2018	Central Services	Business Rates	126031	143000	Printing & Stationery	682.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	2200217	05-OCT-2018	Central Services	Accounts Payable	125031	143000	Printing & Stationery	1,326.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	2200217	05-OCT-2018	Central Services	Business Rates	126031	143000	Printing & Stationery	208.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	2200217	05-OCT-2018	Central Services	Council Tax	126032	143000	Printing & Stationery	937.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	2200217	05-OCT-2018	Housing Services	Overpayments	126053	143000	Printing & Stationery	135.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	2200217	05-OCT-2018	Adult Social Care	Service Development	306452	143000	Printing & Stationery	32.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	2200096	09-OCT-2018	Housing Services	General Management	501060	143000	Printing & Stationery	289.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	2202235	25-OCT-2018	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	518.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	2205289	10-OCT-2018	Housing Services	General Management	501060	143000	Printing & Stationery	569.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	2205377	11-OCT-2018	Housing Services	General Management	501060	143000	Printing & Stationery	276.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	2220537	22-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500170	Stock in Hand	492.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	2211485	17-OCT-2018	Cultural and Related Services	Get Active South - Sports Development	249170	113001	Casual hire of facilities	870.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	2212794	25-OCT-2018	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	1,112.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	2212797	22-OCT-2018	Central Services	Communications	107001	144051	Advertising / Publicity	3,009.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	2226754	25-OCT-2018	Central Services	Payroll	125011	143000	Printing & Stationery	4,197.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	2226754	25-OCT-2018	Central Services	Business Rates	126031	143000	Printing & Stationery	182.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	2226754	25-OCT-2018	Central Services	Council Tax	126032	143000	Printing & Stationery	863.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	2226754	25-OCT-2018	Housing Services	Overpayments	126053	143000	Printing & Stationery	150.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	2226754	25-OCT-2018	Adult Social Care	Section 256 Transfer	303002	143000	Printing & Stationery	179.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	2213503	30-OCT-2018	Environmental and Regulatory Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	998.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PPG ARCHITECTURAL COATINGS	2194404	03-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	792.20	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PPG ARCHITECTURAL COATINGS	2174511	08-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	792.20	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PPG ARCHITECTURAL COATINGS	2194214	22-OCT-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	310.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PPG ARCHITECTURAL COATINGS	2194027	23-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,584.40	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PPG ARCHITECTURAL COATINGS	2201547	29-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	418.20	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PPG ARCHITECTURAL COATINGS	2201548	29-OCT-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	310.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PPG ARCHITECTURAL COATINGS	2209314	29-OCT-2018	Children's and Education Services	Construction	012047	144002	Educational Learning Resources ( Not ICT equipment)	294.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PPMA	2199464	05-OCT-2018	Central Services	Human Resources	110001	101100	Staff Training & Development	750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	2192004	04-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,417.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	2192007	04-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,703.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	2192011	01-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,166.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	2192005	01-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,582.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	2192006	01-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,870.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	2192009	01-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,040.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	2192012	01-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,133.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	2230256	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,597.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	2230253	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,898.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	2230252	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,518.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	2230250	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,980.00	Expense





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Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	2190743	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,755.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	2190741	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,470.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	2190509	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	2221088	23-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,375.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	2194881	04-OCT-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	110003	Repair and Maintenance	132.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	2194881	04-OCT-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	1,506.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	2194879	04-OCT-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	110003	Repair and Maintenance	306.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	2194879	04-OCT-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	2,354.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	2193081	03-OCT-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	880.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	2190805	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,696.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	2190803	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,876.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	2190801	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	2193084	03-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	2,003.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	2193087	03-OCT-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,940.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	2193089	03-OCT-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,553.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	2193091	03-OCT-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	997.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	2193092	03-OCT-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	2190799	08-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,142.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	2190796	17-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	2190785	04-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,622.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	2232063	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,641.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	2232064	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,135.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	2232071	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,261.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	2232074	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,641.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	2232082	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,470.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	2232086	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	2232054	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,996.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	2232055	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,196.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	2232061	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,380.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	2232085	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	2232087	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,760.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREPAID FINANCIAL SERVICES LTD	2211063	17-OCT-2018	Adult Social Care	Finance and Resources	300450	143005	General Office Expenses	1,248.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESERVATION EQUIPMENT LTD	2172006	10-OCT-2018	Central Services	Northumberland Archives	127500	143000	Printing & Stationery	985.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESERVATION EQUIPMENT LTD	2172013	10-OCT-2018	Central Services	Northumberland Archives	127500	151000	Other Supplies and Services Expenditure	664.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	2231716	31-OCT-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,124.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	2231716	31-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,501.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRIDE CULINARY INSTITUTE OF NORTHUMBRIA	2219618	19-OCT-2018	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	861.26	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRINGLE BUILDING SERVICES LTD	2182672	17-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,300.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRINGLE BUILDING SERVICES LTD	2211215	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,914.27	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRIORY COACHES	2192013	05-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRIORY COACHES	2192017	05-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,140.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRIORY COACHES	2192014	05-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRIORY COACHES	2192018	05-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRIORY COACHES	2192015	05-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRIORY COACHES	2199339	05-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-330.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRIORY COACHES	2199341	05-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-314.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRIORY COACHES	2229322	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRIORY COACHES	2229295	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,140.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRIORY COACHES	2229301	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,660.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRIORY COACHES	2229305	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRIORY COACHES	2229306	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRIORY TRAINING SERVICES LTD	2223503	29-OCT-2018	Fire and Rescue Services	Community Safety Department	029100	144002	Educational Learning Resources ( Not ICT equipment)	325.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROQUEST INFORMATION AND LEARNING	2208884	29-OCT-2018	Cultural and Related Services	Central Library Service	252020	140014	Books, Publications and Media	9,657.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROSPECT BUILDERS NORTH EAST LIMITED	2224658	25-OCT-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-504.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROSPECT BUILDERS NORTH EAST LIMITED	2224658	25-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,544.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROSPECT BUILDERS NORTH EAST LIMITED	2213123	17-OCT-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-515.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROSPECT BUILDERS NORTH EAST LIMITED	2213123	17-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,670.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROSPECT BUILDERS NORTH EAST LIMITED	2208132	11-OCT-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-150.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROSPECT BUILDERS NORTH EAST LIMITED	2208132	11-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,655.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROSPECT BUILDERS NORTH EAST LIMITED	2192235	02-OCT-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-838.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROSPECT BUILDERS NORTH EAST LIMITED	2192235	02-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,223.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROSPER PROCUREMENT LTD	2176641	15-OCT-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,233.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROSPER PROCUREMENT LTD	2173072	15-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,574.28	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROSPER PROCUREMENT LTD	2173075	15-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,364.23	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROSPER PROCUREMENT LTD	2227034	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,274.13	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROSPER PROCUREMENT LTD	2227121	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,757.95	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROSPER PROCUREMENT LTD	2227126	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,353.34	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROTEK FENCING LTD	2199176	05-OCT-2018	Highways and Transport Services	Emergency Incidents - South East	200425	132001	Plant Hire	2,710.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROTEK FENCING LTD	2199164	05-OCT-2018	Highways and Transport Services	Emergency Incidents - South East	200425	132001	Plant Hire	2,720.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROTOCOL EDUCATION LTD	2181666	08-OCT-2018	Children's and Education Services	Kyloe House School	017011	100600	Temporary / Agency Staff	1,023.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROTOCOL EDUCATION LTD	2181664	09-OCT-2018	Children's and Education Services	Kyloe House School	017011	100600	Temporary / Agency Staff	690.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROTOCOL EDUCATION LTD	2181671	09-OCT-2018	Children's and Education Services	Kyloe House School	017011	100600	Temporary / Agency Staff	614.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROTOCOL EDUCATION LTD	2181665	16-OCT-2018	Children's and Education Services	Kyloe House School	017011	100600	Temporary / Agency Staff	1,023.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROTOCOL EDUCATION LTD	2181672	16-OCT-2018	Children's and Education Services	Kyloe House School	017011	100600	Temporary / Agency Staff	819.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROTOCOL EDUCATION LTD	2187765	23-OCT-2018	Children's and Education Services	Kyloe House School	017011	100600	Temporary / Agency Staff	1,023.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROTOCOL EDUCATION LTD	2187763	23-OCT-2018	Children's and Education Services	Kyloe House School	017011	100600	Temporary / Agency Staff	819.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROTOCOL EDUCATION LTD	2190357	23-OCT-2018	Children's and Education Services	Kyloe House School	017011	100600	Temporary / Agency Staff	614.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROTOCOL EDUCATION LTD	2227238	29-OCT-2018	Children's and Education Services	Kyloe House School	017011	100600	Temporary / Agency Staff	690.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-AD LIMITED	2192888	03-OCT-2018	Adult Social Care	Multi Agency Safeguarding Hub (MASH) Enquiry	303252	141000	Catering Provisions	1,328.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-TEQ LANDSCAPES	2205507	11-OCT-2018	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-TEQ LANDSCAPES	2205509	11-OCT-2018	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	608.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-TEQ LANDSCAPES	2205521	12-OCT-2018	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE COMMUNITY PARTNERSHIP	2220981	22-OCT-2018	Cultural and Related Services	Prudhoe County Library	252350	117001	Buildings service charges	7,816.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE MEDICAL GROUP	2224457	25-OCT-2018	Public Health	GPS	035111	144034	Commissioned Services	341.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE MEDICAL GROUP	2224440	25-OCT-2018	Public Health	GPS	035111	144034	Commissioned Services	357.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE TAXIS	2193795	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,254.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE TAXIS	2193793	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,425.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE TOWN COUNCIL	2211219	16-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,165.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P AND J DUST EXTRACTION	2191388	01-OCT-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	504.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P AND J DUST EXTRACTION	2191393	01-OCT-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	300.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P AND N ASSOCIATES	2190800	02-OCT-2018	Adult Social Care	Chibburn Court	300154	110003	Repair and Maintenance	302.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P AND N ASSOCIATES	2213480	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,490.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	2194201	09-OCT-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,925.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	2194235	08-OCT-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,925.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	2201744	08-OCT-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	-266.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	2200442	08-OCT-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	-266.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	2201534	08-OCT-2018	Highways and Transport Services	Supported Bus Services	204160	130008	Other Transport Costs	3,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	2201556	10-OCT-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,675.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	2211616	17-OCT-2018	Highways and Transport Services	Supported Bus Services	204160	130008	Other Transport Costs	5,125.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	2211617	17-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,620.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	2211688	17-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	2211648	17-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,168.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	2211619	17-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,274.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	2221086	23-OCT-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	560.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	2221084	23-OCT-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	2221083	23-OCT-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	720.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	2231091	31-OCT-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	-6,090.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	2231094	31-OCT-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	3,976.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	2231096	31-OCT-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	-400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	2229871	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	2229868	30-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,527.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P. WILE AND SON REFRIGERATION	2211172	29-OCT-2018	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	110001	Building Maintenance - Structural - Unplanned	1,421.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	QUANTIL	2224418	29-OCT-2018	Environmental and Regulatory Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	867.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	QUEENS HALL ARTS CENTRE	2191809	01-OCT-2018	Cultural and Related Services	County arts and Culture	251400	165000	Grants to Voluntary Bodies	24,632.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	QUEENS HALL ARTS CENTRE	2220725	22-OCT-2018	Housing Services	Hexham Library	252385	111001	Electricity	4,008.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	QUEENS HALL ARTS CENTRE	2220725	22-OCT-2018	Housing Services	Hexham Library	252385	111002	Gas	3,364.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	QUEENS HALL ARTS CENTRE	2220725	22-OCT-2018	Housing Services	Hexham Library	252385	115000	Water charges	992.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	QUICKSILVER MOVING AND STORAGE	2198877	04-OCT-2018	Housing Services	Blyth North and Cramlington	550060	140009	Furniture - not attached to buildings	380.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	QUICKSILVER MOVING AND STORAGE	2198875	04-OCT-2018	Housing Services	Blyth North and Cramlington	550060	140009	Furniture - not attached to buildings	510.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	QUICKSILVER MOVING AND STORAGE	2198872	04-OCT-2018	Housing Services	Blyth North and Cramlington	550060	140009	Furniture - not attached to buildings	739.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	QUICKSILVER MOVING AND STORAGE	2192233	02-OCT-2018	Housing Services	Blyth North and Cramlington	550060	140009	Furniture - not attached to buildings	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAILEX FILE & STORE LTD	2185056	22-OCT-2018	Adult Social Care	Hexham	306608	143000	Printing & Stationery	314.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAILEX FILE & STORE LTD	2190797	23-OCT-2018	Adult Social Care	STSS Therapy South East	306361	143000	Printing & Stationery	251.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAILWAY MEDICAL GROUP	2224492	25-OCT-2018	Public Health	GPS	035111	144034	Commissioned Services	900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAILWAY MEDICAL GROUP	2224465	25-OCT-2018	Public Health	GPS	035111	144034	Commissioned Services	633.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAILWAY MEDICAL GROUP	2224451	25-OCT-2018	Public Health	GPS	035111	144034	Commissioned Services	823.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAPE CRISIS TYNESIDE AND NORTHUMBERLAND	2175994	15-OCT-2018	Children's and Education Services	Strategic Domestic Abuse	016044	144025	Professional Services	8,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RARING 2GO! TYNEDALE	2190224	17-OCT-2018	Central Services	iNorthumberland/Broadband	101040	144051	Advertising / Publicity	900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RASCALS - ASHINGTON	2193316	03-OCT-2018	Children's and Education Services	Central Locality FACT	016016	167009	Day Care	288.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RASCALS - ASHINGTON	2208412	11-OCT-2018	Children's and Education Services	Family Placement Service	017012	181001	Other Placement Costs	572.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAVENSWORTH NURSERIES	2209181	29-OCT-2018	Environmental and Regulatory Services	NEAT Team West	217300	167016	Trees and shrubs	1,324.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAVENSWORTH NURSERIES	2209180	29-OCT-2018	Environmental and Regulatory Services	NEAT Team West	217300	167016	Trees and shrubs	367.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAVENSWORTH NURSERIES	2209178	29-OCT-2018	Environmental and Regulatory Services	NEAT Team West	217300	167016	Trees and shrubs	298.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAVENSWORTH NURSERIES	2203311	29-OCT-2018	Environmental and Regulatory Services	NEAT Team West	217300	167016	Trees and shrubs	394.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REACH PUBLISHING SERVICES	2172206	08-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,880.25	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REACH PUBLISHING SERVICES	2219780	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,746.56	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2194547	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2205085	10-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	-2,327.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2193135	03-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	181000	Client Transport	285.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2193268	03-OCT-2018	Children's and Education Services	Central Locality FACT	016016	181000	Client Transport	375.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2192394	02-OCT-2018	Children's and Education Services	Central Locality FACT	016016	181000	Client Transport	480.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2192396	02-OCT-2018	Children's and Education Services	Central Locality FACT	016016	181000	Client Transport	535.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2193217	03-OCT-2018	Children's and Education Services	Central Locality FACT	016016	181000	Client Transport	1,160.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2192858	02-OCT-2018	Children's and Education Services	Central Locality FACT	016016	181000	Client Transport	1,740.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2193274	03-OCT-2018	Children's and Education Services	Central Locality FACT	016016	181000	Client Transport	326.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2194946	04-OCT-2018	Children's and Education Services	Central Locality FACT	016016	181000	Client Transport	1,009.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2193132	03-OCT-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,708.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2193130	03-OCT-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,003.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2193127	03-OCT-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2193126	03-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	848.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2194538	03-OCT-2018	Housing Services	Homelessness and Housing Options	246120	166000	Other Contributions	321.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2194250	03-OCT-2018	Children's and Education Services	West Locality FACT	016014	181000	Client Transport	512.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2194537	03-OCT-2018	Housing Services	Asylum Seekers and Refugees	246170	132000	Vehicle hire	1,111.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2194542	03-OCT-2018	Housing Services	Asylum Seekers and Refugees	246170	132000	Vehicle hire	330.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2193985	03-OCT-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,940.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2193033	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	532.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2193034	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	725.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2192986	08-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,071.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2192988	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,292.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2192989	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,524.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2192979	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,444.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2192980	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,871.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2192981	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,254.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2192982	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	684.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2192983	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,985.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2192985	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,769.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2192990	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,292.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2192991	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,862.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2192992	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,254.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2193035	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,213.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2193036	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	722.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2193037	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,694.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2193038	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,325.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2193039	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,254.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2193041	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,857.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2193042	17-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,881.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2193044	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,580.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2193046	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,757.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2193047	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2193051	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2193054	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,262.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2193055	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,622.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2202544	09-OCT-2018	Central Services	CPS Business and Change	128021	133000	Public Transport Fares	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2193056	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,231.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2193059	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2193062	16-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,548.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2193064	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,728.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2193073	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,728.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2193908	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	962.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2193077	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,952.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2193079	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,770.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2193083	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,026.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2193085	05-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,064.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2193088	05-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,953.20	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2229891	30-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,757.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2229895	30-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2229898	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2229901	30-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,514.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2229902	30-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,908.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2229905	30-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,349.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2229909	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,840.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2229911	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,920.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2229913	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,920.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2229915	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,488.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2229917	30-OCT-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,880.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2229920	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,952.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2229923	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,770.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2229925	30-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,026.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2229929	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,120.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2229931	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,056.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2229946	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	788.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2229950	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	735.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2229956	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	560.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2229959	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	546.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2230052	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	876.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2230063	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,208.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2230064	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	468.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2231087	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,361.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2230198	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,120.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2230201	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	684.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2230204	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2230206	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2230208	30-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,479.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2230209	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	608.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2230220	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,030.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2230221	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,521.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2230224	30-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,368.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2230226	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,724.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2230231	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,840.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2230235	30-OCT-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	2,376.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2230236	30-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,812.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2230241	30-OCT-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	1,120.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2230248	30-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,052.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2230243	30-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,584.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2230240	30-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,174.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2230234	30-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	576.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2230227	30-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,760.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2230223	30-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2230219	30-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,521.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2230215	30-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2230212	30-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,178.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2230211	30-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,470.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2230210	30-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,330.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2230207	30-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,254.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2230203	30-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	722.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2230197	30-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2230194	30-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,355.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2230190	30-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,020.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2232075	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,760.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2230128	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,690.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	2230125	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REAY SECURITY LTD	2198890	04-OCT-2018	Environmental and Regulatory Services	Morpeth Depot - Depot Running Costs	225410	144016	Security Services	1,039.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REAY SECURITY LTD	2201879	08-OCT-2018	Environmental and Regulatory Services	Closed Circuit Television	029282	116001	Premises Security	2,431.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REBECCA SUTTLE (BARRISTER)	2224164	24-OCT-2018	Central Services	Legal	120001	194000	Legal Advice - External	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDACTED PERSONAL DATA	2231845	31-OCT-2018	Children's and Education Services	Purchase Budgets	016010	144025	Professional Services	263.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDCAR AND CLEVELAND BOROUGH COUNCIL	2200563	29-OCT-2018	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	375.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REMEDY GEOTECHNICS LTD	2221457	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,467.30	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REMEMBERED	2219526	19-OCT-2018	Central Services	Chief Executive	104001	140009	Furniture - not attached to buildings	2,587.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RENTOKIL INITIAL UK LIMITED	2209708	15-OCT-2018	Environmental and Regulatory	NEAT Team South East - Blyth	217200	144030	Hired Services	850.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RESCUE 3 EUROPE	2158813	02-OCT-2018	Fire and Rescue Services	Learning and Development	030205	101100	Staff Training & Development	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RESCUE 3 EUROPE	2158812	02-OCT-2018	Fire and Rescue Services	Learning and Development	030205	101100	Staff Training & Development	721.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RESOLVE CARE	2228729	29-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	16,063.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RESPECT	2166688	01-OCT-2018	Children's and Education Services	South East Locality FACT	016012	101100	Staff Training & Development	324.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RESTORE DATASHRED	2219818	26-OCT-2018	Children's and Education Services	Corporate Services	012033	118001	Refuse Collection	299.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RESTORE DATASHRED	2203096	25-OCT-2018	Central Services	Northumberland Archives	127500	118001	Refuse Collection	630.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REVIEW CONSULTING LTD	2223458	29-OCT-2018	Children's and Education Services	Local Safeguarding Children Board	025001	144025	Professional Services	586.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REXEL UK LIMITED	2169248	02-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	512.93	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REXEL UK LIMITED	2176329	09-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,471.55	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REXEL UK LIMITED	2179900	11-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,125.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REXEL UK LIMITED	2179997	15-OCT-2018	Housing Services	Capital Rewires	550160	140017	Consumable Materials	1,102.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REXEL UK LIMITED	2194560	25-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	424.88	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REXEL UK LIMITED	2205799	29-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,120.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	REXEL UK LIMITED	2230854	31-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500170	Stock in Hand	812.14	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RHD CONSTRUCTION AND ENVIRONMENTAL CONTRACTORS LIMITED	2190288	02-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	975.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RHD CONSTRUCTION AND ENVIRONMENTAL CONTRACTORS LIMITED	2202528	09-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	29,234.41	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIBA ENTERPRISES LTD	2213094	29-OCT-2018	Housing Services	Housing Capital	550120	145003	Computer software	2,490.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RICHMOND FELLOWSHIP	2192995	03-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	355.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RICHMOND FELLOWSHIP	2192998	03-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,554.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RICHMOND FELLOWSHIP	2193001	03-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,672.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RICHMOND FELLOWSHIP	2193003	03-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,672.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RICHMOND FELLOWSHIP	2193005	03-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,554.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RICHMOND FELLOWSHIP	2211377	17-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	3,672.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RICHMOND FELLOWSHIP	2230147	30-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	520.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RICHMOND FELLOWSHIP	2230149	30-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	346.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RICKERBY LTD	2182208	11-OCT-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	259.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIGHT 2 WRITE LTD	2219844	29-OCT-2018	Children's and Education Services	SEND Commissioning and Quality Assurance Team	014015	140014	Books, Publications and Media	1,840.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RITEMIX LTD	2211304	16-OCT-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	591.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RITEMIX LTD	2211312	16-OCT-2018	Central Services	A69 Northumberland	200560	140016	Highways Materials	290.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSDALE SURGERY	2224503	25-OCT-2018	Public Health	GPS	035111	144034	Commissioned Services	596.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE HOUSE	2206520	11-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	512.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE HOUSE	2206521	11-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	512.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE HOUSE	2215865	18-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,831.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE HOUSE	2224040	24-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,152.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE HOUSE	2224040	24-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	8,557.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE HOUSE	2224040	24-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,139.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE HOUSE	2224041	24-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,940.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE HOUSE	2224041	24-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	6,241.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE HOUSE	2224042	24-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,203.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE HOUSE	2224042	24-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	4,278.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE HOUSE	2224042	24-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,050.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE HOUSE	2224043	24-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,101.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE HOUSE	2224043	24-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	6,152.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE HOUSE	2224043	24-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,139.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE HOUSE	2224043	24-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	12,219.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE HOUSE	2224044	24-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,318.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE HOUSE	2224045	24-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,831.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE HOUSE	2224045	24-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,050.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVER CATCHMENT SERVICES LIMITED	2218373	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	38,989.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RKP ACCESS PLATFORMS	2176242	05-OCT-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	2221726	23-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,755.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	2223322	24-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,936.93	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	2221724	23-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,392.39	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	2208837	12-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	804.70	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	2187909	01-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	909.27	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	2190463	01-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	633.75	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	2190461	02-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,662.16	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	2187915	02-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,093.67	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	2190459	03-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	273.78	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	2191416	03-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,509.30	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	2191418	03-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,846.43	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	2208322	11-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	859.53	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	2211511	16-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	633.75	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	2191406	08-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,427.52	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	2191413	09-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	633.75	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	2191412	10-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,978.63	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	2191415	11-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,649.08	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	2187911	08-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	633.75	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	2226767	25-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	655.20	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	2219574	22-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	633.75	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	2219575	22-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,905.99	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	2211295	25-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,557.08	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	2219573	23-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,339.65	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	2212859	24-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,677.08	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	2211306	22-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	633.75	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	2210825	22-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,461.62	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	2226757	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	650.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	2211300	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	896.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	2211301	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	896.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	2211296	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	684.23	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	2226756	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	619.68	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	2213462	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	546.72	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	2218356	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,082.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	2226903	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	745.89	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	2220403	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,597.70	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	2220404	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,947.68	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	2221728	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,055.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	2231199	31-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	650.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	2231194	31-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	650.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	2229951	30-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,497.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	2230117	30-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,415.22	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	2230131	30-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	546.79	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	2230178	30-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	268.80	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	2194017	03-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	631.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	2194021	03-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	704.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	2194014	03-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	379.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	2194008	03-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	740.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	2194022	03-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	493.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	2194000	03-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	918.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	2193999	03-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,399.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	2195383	04-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	624.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	2194415	03-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,347.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	2195388	04-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,416.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	2205909	11-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	662.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	2205901	11-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,144.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	2205897	11-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,409.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBERT KIRKLAND BLYTH LTD	2203083	09-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,062.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBINSON LOW FRANCIS LLP	2192248	02-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	660.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBIN WATSON SIGN & DESIGN LTD	2191190	23-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,375.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBSON AND COWAN	2195301	04-OCT-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBSON AND COWAN	2195301	04-OCT-2018	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	2,035.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBSON AND COWAN	2226822	25-OCT-2018	Children's and Education Services	West Sure Start Childrens Centre	009312	140000	Equipment	279.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROCHE AUDIO VISUAL	2203099	09-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,428.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROCK HAULAGE LTD	2200385	05-OCT-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	683.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROCK HAULAGE LTD	2199141	05-OCT-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	2,314.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROCK HAULAGE LTD	2199172	05-OCT-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	4,160.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROCK HAULAGE LTD	2210604	15-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,992.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROCK HAULAGE LTD	2210605	15-OCT-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	2,288.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROCK HAULAGE LTD	2220454	22-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,248.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROCK HAULAGE LTD	2226857	25-OCT-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	624.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROCK HAULAGE LTD	2226859	25-OCT-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	3,744.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROCK HAULAGE LTD	2226861	25-OCT-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	416.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROGERS TAXIS	2194258	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	820.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROGERS TAXIS	2194263	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	648.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RONNIE INGLEDEW (TAXI COMPANY)	2192933	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,226.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RONNIE INGLEDEW (TAXI COMPANY)	2192935	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,185.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RONNIE INGLEDEW (TAXI COMPANY)	2229953	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,344.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RONNIE INGLEDEW (TAXI COMPANY)	2229954	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	2223542	24-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	2223542	24-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,320.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	2223542	24-OCT-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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	2223542	24-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,739.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	2223542	24-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	2223543	24-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	2223543	24-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	10,710.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	2223543	24-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,106.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	2223543	24-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	10,958.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	2223543	24-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	2223544	24-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4,213.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	2223544	24-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,496.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	2223544	24-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	2223544	24-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,301.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	2223544	24-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,479.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	2223544	24-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,897.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEWOOD VILLA RESIDENTIAL HOME	2206525	11-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	3,133.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEWOOD VILLA RESIDENTIAL HOME	2220653	22-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,754.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEWOOD VILLA RESIDENTIAL HOME	2220654	22-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,378.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEWOOD VILLA RESIDENTIAL HOME	2220655	22-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	754.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEWOOD VILLA RESIDENTIAL HOME	2220656	22-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,278.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSE HEALTH & SAFETY TRAINING LTD	2165437	01-OCT-2018	Highways and Transport Services	SEN Transport	204190	140002	Specialist Equipment for Service Provision	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSE HEALTH & SAFETY TRAINING LTD	2171821	04-OCT-2018	Central Services	Learning & OD	111001	101100	Staff Training & Development	325.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSE HEALTH & SAFETY TRAINING LTD	2227390	26-OCT-2018	Central Services	Learning & OD	111001	101100	Staff Training & Development	525.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSE HEALTH & SAFETY TRAINING LTD	2227390	26-OCT-2018	Adult Social Care	Adults Social Care Training Team	300500	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSE HEALTH & SAFETY TRAINING LTD	2193238	18-OCT-2018	Central Services	Learning & OD	111001	101100	Staff Training & Development	1,315.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSE HEALTH & SAFETY TRAINING LTD	2206564	25-OCT-2018	Central Services	Learning & OD	111001	101100	Staff Training & Development	1,324.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSE HEALTH & SAFETY TRAINING LTD	2206564	25-OCT-2018	Adult Social Care	Adults Social Care Training Team	300500	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSE HEALTH & SAFETY TRAINING LTD	2205293	29-OCT-2018	Central Services	Learning & OD	111001	101100	Staff Training & Development	325.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSE HEALTH & SAFETY TRAINING LTD	2205293	29-OCT-2018	Adult Social Care	Adults Social Care Training Team	300500	101100	Staff Training & Development	1,075.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSE HEALTH & SAFETY TRAINING LTD	2219848	29-OCT-2018	Central Services	Learning & OD	111001	101100	Staff Training & Development	325.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSSENDALES COLLECT	2208433	12-OCT-2018	Housing Services	Overpayments	126053	144029	Debt Collection Services	250.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSSENDALES LTD	2198838	26-OCT-2018	Central Services	Recovery	126033	144029	Debt Collection Services	385.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	2191067	05-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,920.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	2191121	05-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,690.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	2191826	05-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,780.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	2191123	05-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	2191124	05-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,460.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	2191126	05-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,962.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	2191127	05-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,060.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	2191128	05-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,960.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	2191130	05-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,480.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	2191136	05-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,680.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	2191824	05-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,875.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	2191138	05-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,480.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	2191140	05-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	2191142	05-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	2191143	05-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,840.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	2200333	05-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-1,654.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	2200333	05-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-1,465.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	2200345	05-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-169.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	2200345	05-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	-348.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	2230254	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,724.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	2230258	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,505.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	2230260	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,880.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	2230332	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,275.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	2230403	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,337.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	2230482	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,713.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	2230552	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,907.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	2230619	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,960.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	2230709	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,306.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	2230821	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,496.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	2230823	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,838.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	2230824	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,306.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	2230825	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,325.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	2230826	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,154.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	2230828	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,698.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL HASKONING	2219753	29-OCT-2018	Environmental and Regulatory Services	Coast Protection and Flood Defence	206300	144027	Consultancy Fees	9,950.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	2190585	01-OCT-2018	Central Services	Income Management & Cashiers	125013	144052	Postage & Carriage	1,097.20	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	2201984	08-OCT-2018	Housing Services	General Management	501060	144052	Postage & Carriage	1,014.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	2201984	08-OCT-2018	Housing Services	Alnwick	550050	144052	Postage & Carriage	178.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	2190280	01-OCT-2018	Central Services	Electoral Registration	118001	144052	Postage & Carriage	4,667.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	2193329	03-OCT-2018	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	113.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	2193329	03-OCT-2018	Central Services	Business Rates	126031	144052	Postage & Carriage	237.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	2193329	03-OCT-2018	Central Services	Council Tax	126032	144052	Postage & Carriage	1,141.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	2193329	03-OCT-2018	Central Services	Recovery	126033	144052	Postage & Carriage	198.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	2193329	03-OCT-2018	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	930.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	2193329	03-OCT-2018	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	77.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	2193329	03-OCT-2018	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	139.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	2200575	08-OCT-2018	Central Services	Electoral Registration	118001	144052	Postage & Carriage	4,067.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	2205313	10-OCT-2018	Central Services	Electoral Registration	118001	144052	Postage & Carriage	1,464.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	2202973	09-OCT-2018	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	192.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	2202973	09-OCT-2018	Central Services	Business Rates	126031	144052	Postage & Carriage	7.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	2202973	09-OCT-2018	Central Services	Council Tax	126032	144052	Postage & Carriage	1,054.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	2202973	09-OCT-2018	Central Services	Recovery	126033	144052	Postage & Carriage	114.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	2202973	09-OCT-2018	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	1,109.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	2202973	09-OCT-2018	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	87.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	2202973	09-OCT-2018	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	88.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	2208431	12-OCT-2018	Central Services	Electoral Registration	118001	144052	Postage & Carriage	1,959.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	2210968	16-OCT-2018	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	113.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	2210968	16-OCT-2018	Central Services	Business Rates	126031	144052	Postage & Carriage	10.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	2210968	16-OCT-2018	Central Services	Council Tax	126032	144052	Postage & Carriage	1,846.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	2210968	16-OCT-2018	Central Services	Recovery	126033	144052	Postage & Carriage	712.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	2210968	16-OCT-2018	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	781.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	2210968	16-OCT-2018	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	68.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	2210968	16-OCT-2018	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	111.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	2221057	23-OCT-2018	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	117.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	2221057	23-OCT-2018	Central Services	Business Rates	126031	144052	Postage & Carriage	12.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	2221057	23-OCT-2018	Central Services	Council Tax	126032	144052	Postage & Carriage	616.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	2221057	23-OCT-2018	Central Services	Recovery	126033	144052	Postage & Carriage	164.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	2221057	23-OCT-2018	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	711.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	2221057	23-OCT-2018	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	64.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	2221057	23-OCT-2018	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	95.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	2223955	29-OCT-2018	Central Services	Income Management & Cashiers	125013	144052	Postage & Carriage	1,103.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	2226834	25-OCT-2018	Central Services	Electoral Registration	118001	144052	Postage & Carriage	1,273.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	2229864	30-OCT-2018	Central Services	Accounts Receivable	125014	144052	Postage & Carriage	118.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	2229864	30-OCT-2018	Central Services	Business Rates	126031	144052	Postage & Carriage	157.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	2229864	30-OCT-2018	Central Services	Council Tax	126032	144052	Postage & Carriage	1,883.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	2229864	30-OCT-2018	Central Services	Recovery	126033	144052	Postage & Carriage	177.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	2229864	30-OCT-2018	Housing Services	Benefits Assessment	126052	144052	Postage & Carriage	770.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	2229864	30-OCT-2018	Central Services	Cramlington Contact Centre	255240	144052	Postage & Carriage	80.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	2229864	30-OCT-2018	Central Services	Blue Badges Scheme	255500	144052	Postage & Carriage	114.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	2200590	08-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	1,956.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	2200593	08-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,195.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	2228969	30-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,408.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	2228969	30-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	6,320.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	2228969	30-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	16,855.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	2228969	30-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	6,793.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	2228969	30-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,585.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	2228969	30-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	27,868.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	2228969	30-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,795.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	2200597	08-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,408.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	2200597	08-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	8,261.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	2200597	08-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	16,855.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	2200597	08-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	6,793.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	2200597	08-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,585.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	2200597	08-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	25,422.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	2200597	08-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,338.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL VOLUNTARY SERVICE	2228483	30-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	275.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RWS LANGUAGE SOLUTIONS	2227504	26-OCT-2018	Adult Social Care	Service Development	306452	140014	Books, Publications and Media	1,040.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	R J EDEN AND SONS LTD	2223466	24-OCT-2018	Children's and Education Services	North Sure Start Childrens Centre	009311	151000	Other Supplies and Services Expenditure	620.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	R M MYERS & CO LTD	2151849	25-OCT-2018	Central Services	Crematorium	219201	110003	Repair and Maintenance	874.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	R TURNBULL AND SONS	2221414	23-OCT-2018	Adult Social Care	Pottergate Centre (Alnwick)	300052	141000	Catering Provisions	288.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFETYCARE UK LIMITED	2209528	16-OCT-2018	Central Services	Learning & OD	111001	101100	Staff Training & Development	4,950.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE AND SURE FIRE PROTECTION	2221133	23-OCT-2018	Central Services	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE AND SURE FIRE PROTECTION	2221136	23-OCT-2018	Central Services	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	2208978	12-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	646.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	2208979	12-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	2208980	12-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,249.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	2208981	12-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	3,216.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	2208984	12-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,561.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	2208985	12-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	2208986	12-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,695.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	2231869	31-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	2231870	31-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,249.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	2231871	31-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	3,216.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	2231872	31-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	775.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	2231875	31-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,695.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAM MONTAGUE (TAXI DRIVER)	2193775	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAM MONTAGUE (TAXI DRIVER)	2193782	12-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,430.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAM MONTAGUE (TAXI DRIVER)	2193776	12-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAM MONTAGUE (TAXI DRIVER)	2193779	12-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAM MONTAGUE (TAXI DRIVER)	2193773	12-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAM MONTAGUE (TAXI DRIVER)	2193771	12-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	855.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAM MONTAGUE (TAXI DRIVER)	2193789	12-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,880.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANCTUARY CARE	2208955	12-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,188.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERSON ARCADE TAXIS LTD	2191541	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERSON ARCADE TAXIS LTD	2231844	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,216.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	2231318	31-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	287.51	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	2213251	17-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	2213254	17-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,888.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	2213246	17-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	475.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	2213249	17-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	475.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	2213250	17-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	950.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	2213252	17-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	425.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	2213260	17-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,682.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	2187886	01-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	319.45	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	2199046	04-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.56	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	2199051	04-OCT-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	255.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	2213087	17-OCT-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	1,183.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	2213086	17-OCT-2018	Highways and Transport Services	Winter Services	200380	140016	Highways Materials	1,469.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	2227479	26-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,320.64	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	2213264	17-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,420.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	2227483	26-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	49,332.61	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	2227481	26-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,808.69	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	2224293	25-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,572.80	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	2224169	24-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,162.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	2231237	31-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.56	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	2231395	31-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	543.07	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	2231474	31-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	287.51	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	2227478	26-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,580.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDSTORIES	2191601	15-OCT-2018	Children's and Education Services	Childrens Social Care Training Team	024014	101100	Staff Training & Development	605.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SARAH FAROOQI	2193913	03-OCT-2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	373.80	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SARAH WOOLRICH (BARRISTER)	2213261	17-OCT-2018	Central Services	Legal	120001	194000	Legal Advice - External	1,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SARAH WOOLRICH (BARRISTER)	2208527	12-OCT-2018	Central Services	Legal	120001	194000	Legal Advice - External	850.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SATRA TECHNOLOGY	2184774	17-OCT-2018	Environmental and Regulatory Services	Trading Standards and Animal Health	231540	144046	Analysis Fees	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAVANA ENVIRONMENTAL LIMITED	2191069	01-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	320.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAVANA ENVIRONMENTAL LIMITED	2194698	08-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	830.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAVANA ENVIRONMENTAL LIMITED	2194701	08-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	595.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAVANA ENVIRONMENTAL LIMITED	2209481	16-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	295.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAVANA ENVIRONMENTAL LIMITED	2209480	16-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	830.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAVANA ENVIRONMENTAL LIMITED	2209479	16-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,320.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAVANA ENVIRONMENTAL LIMITED	2219747	23-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	830.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAVANA ENVIRONMENTAL LIMITED	2221739	25-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	495.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAVILLS UK LTD	2181518	01-OCT-2018	Environmental and Regulatory Services	Northumberland Coast AONB	206100	113001	Casual hire of facilities	1,320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SA WASTE & GROUNDWORKS LTD	2165821	01-OCT-2018	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	776.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SA WASTE & GROUNDWORKS LTD	2199041	15-OCT-2018	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	343.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SA WASTE & GROUNDWORKS LTD	2208381	29-OCT-2018	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	522.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SA WASTE & GROUNDWORKS LTD	2231762	31-OCT-2018	Highways and Transport Services	Maintenance - South East	200220	167021	Waste Disposal	452.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCARAB SWEEPERS LIMITED	2224547	29-OCT-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	253.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCARAB SWEEPERS LIMITED	2218438	29-OCT-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	405.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCARAB SWEEPERS LIMITED	2231180	31-OCT-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	366.79	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCARAB SWEEPERS LIMITED	2231181	31-OCT-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	253.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCARAB SWEEPERS LIMITED	2229050	30-OCT-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	292.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCARAB SWEEPERS LIMITED	2191526	22-OCT-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	342.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCARAB SWEEPERS LIMITED	2193452	22-OCT-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	298.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCHNEIDER ELECTRIC LIMITED	2231694	31-OCT-2018	Children's and Education Services	Kyloe House	017010	110001	Building Maintenance - Structural - Unplanned	262.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTTISH BORDERS COUNCIL	2200573	29-OCT-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	9,017.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTT AND BARON LLP	2211019	16-OCT-2018	Highways and Transport Services	Parking Operational	207400	113000	Rents and Leases	4,998.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTT ENERGY SERVICES LTD	2194004	03-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	735.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTT ENERGY SERVICES LTD	2205829	11-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	355.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTT ENERGY SERVICES LTD	2194005	03-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	385.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTT ENERGY SERVICES LTD	2205886	11-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	979.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOT JCB LTD	2202746	09-OCT-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	4,323.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOT JCB LTD	2231133	31-OCT-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	664.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOT JCB LTD	2231134	31-OCT-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	895.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOT JCB LTD	2202747	09-OCT-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	5,045.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOT JCB LTD	2202748	09-OCT-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	11,707.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOT JCB LTD	2213594	18-OCT-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	8,185.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOT JCB LTD	2231135	31-OCT-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	5,199.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOT JCB LTD	2231136	31-OCT-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	4,814.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCREWFIX DIRECT	2164710	01-OCT-2018	Central Services	County Hall Running Costs	295060	140000	Equipment	333.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SDK RAMSHAW LTD	2220374	22-OCT-2018	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	649.78	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEAHOUSES DEVELOPMENT TRUST	2208778	12-OCT-2018	Cultural and Related Services	Seahouses County Library	252360	113000	Rents and Leases	1,440.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEAHOUSES DEVELOPMENT TRUST	2199224	17-OCT-2018	Environmental and Regulatory Services	Coast Care	206102	144025	Professional Services	3,437.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEATON HEALTHCARE LIMITED	2223074	24-OCT-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	443.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEATON HEALTHCARE LIMITED	2222990	24-OCT-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	1,198.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEATON PARK MEDICAL GROUP	2224485	25-OCT-2018	Public Health	GPS	035111	144034	Commissioned Services	1,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEATON SLUICE COMMUNITY ASSOCIATION	2223192	24-OCT-2018	Cultural and Related Services	Get Active South - Sports Development	249170	113001	Casual hire of facilities	452.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEATON SLUICE COMMUNITY ASSOCIATION	2220449	22-OCT-2018	Cultural and Related Services	Seaton Sluice County Library	252280	113000	Rents and Leases	2,956.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	2189997	01-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	285.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	2198754	15-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	380.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	2198753	15-OCT-2018	HN - Stock in Hand	HN - Stock in Hand	990013	500192	Receipts Accrual	948.24	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	2205663	15-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	2205667	15-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	860.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	2205665	15-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEKURA TRADE FRAMES LTD	2205662	11-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELE MEDICAL PRACTICE	2224467	25-OCT-2018	Public Health	GPS	035111	144034	Commissioned Services	480.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELLICK PARTNERSHIP LTD	2158314	01-OCT-2018	Central Services	Commercial Team	125045	144025	Professional Services	894.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELLICK PARTNERSHIP LTD	2166480	04-OCT-2018	Central Services	Procurement	125040	144025	Professional Services	903.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELLICK PARTNERSHIP LTD	2165826	08-OCT-2018	Central Services	Commercial Team	125045	144025	Professional Services	1,132.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELLICK PARTNERSHIP LTD	2174336	15-OCT-2018	Central Services	Commercial Team	125045	144025	Professional Services	1,078.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELLICK PARTNERSHIP LTD	2213519	26-OCT-2018	Central Services	Procurement	125040	144025	Professional Services	903.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELLICK PARTNERSHIP LTD	2227194	26-OCT-2018	Central Services	Procurement	125040	144025	Professional Services	903.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELLICK PARTNERSHIP LTD	2213518	26-OCT-2018	Central Services	Procurement	125040	144025	Professional Services	722.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELLICK PARTNERSHIP LTD	2201628	22-OCT-2018	Central Services	Commercial Team	125045	144025	Professional Services	1,108.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELLICK PARTNERSHIP LTD	2201629	29-OCT-2018	Central Services	Commercial Team	125045	144025	Professional Services	1,060.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELLICK PARTNERSHIP LTD	2203141	29-OCT-2018	Central Services	Commercial Team	125045	144025	Professional Services	1,083.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELLICK PARTNERSHIP LTD	2202533	29-OCT-2018	Central Services	Procurement	125040	144025	Professional Services	722.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELLICK PARTNERSHIP LTD	2210535	29-OCT-2018	Central Services	Procurement	125040	144025	Professional Services	903.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELLICK PARTNERSHIP LTD	2210982	29-OCT-2018	Central Services	Commercial Team	125045	144025	Professional Services	1,089.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELLICK PARTNERSHIP LTD	2219617	29-OCT-2018	Central Services	Procurement	125040	144025	Professional Services	903.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELLICK PARTNERSHIP LTD	2222938	29-OCT-2018	Central Services	Commercial Team	125045	144025	Professional Services	970.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELLICK PARTNERSHIP LTD	2230840	30-OCT-2018	Central Services	Commercial Team	125045	144025	Professional Services	1,148.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELWOOD LIMITED	2186309	11-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,937.85	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELWOOD LIMITED	2186300	15-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	583.76	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELWOOD LIMITED	2186304	15-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,099.81	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELWOOD LIMITED	2186393	15-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	979.20	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELWOOD LIMITED	2203822	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	316.20	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEMPER SURSUM	2220483	23-OCT-2018	Adult Social Care	Multi Agency Safeguarding Hub (MASH) Enquiry	303252	144025	Professional Services	288.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SENDRIG CONSTRUCTION LIMITED	2165579	04-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	59,747.87	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SENSORY LINQ UK LTD	2230189	30-OCT-2018	Children's and Education Services	Special Educational Needs and Disability Grant	014018	320025	Training & Course fees	1,240.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEVEN360	2165465	01-OCT-2018	Children's and Education Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	14,930.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEVEN360	2184404	17-OCT-2018	Children's and Education Services	ICT Curriculum SLA	010245	145003	Computer software	1,571.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	2213465	18-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,103.80	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	2219081	19-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,120.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	2231654	31-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,122.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	2219722	22-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,295.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	2224666	25-OCT-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-322.90	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	2224666	25-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,551.90	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	2208540	12-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,244.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	2208545	12-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,383.90	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAW AND SONS LTD	2199361	24-OCT-2018	Central Services	Parish Elections	118006	143000	Printing & Stationery	319.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHB HIRE LTD	2166148	01-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	906.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHB HIRE LTD	2166149	01-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,953.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHB HIRE LTD	2192610	29-OCT-2018	Highways and Transport Services	Hire Desk	205360	130004	Vehicle Fuel	11.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHB HIRE LTD	2192610	29-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	877.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHB HIRE LTD	2192611	29-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	1,890.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHB HIRE LTD	2192612	29-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	945.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHELLEY'S CHILDMINDING BUSINESS	2213738	18-OCT-2018	Children's and Education Services	New Apprenticeship Programme	010034	100504	Learner Allowances	444.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHERRIFF AMENITY	2168700	02-OCT-2018	Cultural and Related Services	Woodland Management	203150	119000	Grounds Maintenance	998.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHERRIFF AMENITY	2172599	08-OCT-2018	Environmental and Regulatory Services	NEAT Central	217400	140000	Equipment	455.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHIREMOOR COMPRESSORS AND ELECTRICAL SERVICES LTD	2221145	23-OCT-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	351.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SINGLETON PROPERTY ACCOUNT	2192830	03-OCT-2018	Central Services	CPS Estates Strategy	128020	113000	Rents and Leases	13,739.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SINGLETON PROPERTY ACCOUNT	2192821	03-OCT-2018	Housing Services	Morpeth County Library	252120	117001	Buildings service charges	846.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITE AND FIELD SERVICES LIMITED	2226849	25-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,177.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SKILLS 4 U NORTH EAST	2198856	04-OCT-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	21,714.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	2202552	09-OCT-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	341.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	2202553	09-OCT-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	271.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	2202554	09-OCT-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	257.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	2202557	09-OCT-2018	Central Services	Wansbeck Square, Ashington - Running Costs	294959	110000	Building Maintenance - Structural - Planned	533.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	2202560	09-OCT-2018	Central Services	Catering - West Hartford Fire Station	295090	110000	Building Maintenance - Structural - Planned	786.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	2208599	12-OCT-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	664.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	2208739	12-OCT-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,344.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	2228906	30-OCT-2018	Adult Social Care	Estates	300454	110003	Repair and Maintenance	525.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	2193334	03-OCT-2018	Adult Social Care	Estates	300454	110003	Repair and Maintenance	730.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	2194395	03-OCT-2018	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	1,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	2201526	08-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	535.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	2201525	08-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	2205838	11-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	2200253	05-OCT-2018	Adult Social Care	Estates	300454	140000	Equipment	310.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	2223960	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	320.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	2221499	23-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,500.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	2221496	23-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,000.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES CONSTRUCTION LIMITED	2191605	04-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,518.84	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMARTEST ENERGY	2202307	09-OCT-2018	Central Services	Council Offices, Bedlington - Running Costs	294960	111001	Electricity	733.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMARTEST ENERGY	2202302	09-OCT-2018	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	267.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMARTEST ENERGY	2202318	09-OCT-2018	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111001	Electricity	3,135.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMARTEST ENERGY	2202304	09-OCT-2018	Fire and Rescue Services	Allendale Fire Station	029152	111001	Electricity	371.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMARTEST ENERGY	2202316	09-OCT-2018	Children's and Education Services	Kyloe House	017010	111001	Electricity	6,661.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMARTEST ENERGY	2202315	09-OCT-2018	Central Services	Surplus Properties	128004	111001	Electricity	771.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMARTEST ENERGY	2202317	09-OCT-2018	Adult Social Care	Foundry House Admin	306618	111001	Electricity	2,265.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMARTEST ENERGY	2202310	09-OCT-2018	Central Services	County Hall Running Costs	295060	111001	Electricity	14,799.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMARTEST ENERGY	2202311	09-OCT-2018	Central Services	County Hall Running Costs	295060	111001	Electricity	14,879.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMARTEST ENERGY	2202312	09-OCT-2018	Central Services	County Hall Running Costs	295060	111001	Electricity	15,709.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMARTEST ENERGY	2202313	09-OCT-2018	Central Services	County Hall Running Costs	295060	111001	Electricity	14,832.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMARTEST ENERGY	2202314	09-OCT-2018	Central Services	County Hall Running Costs	295060	111001	Electricity	10,925.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOFTCAT LTD	2203139	29-OCT-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	48,162.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOFTCAT LTD	2213207	29-OCT-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	21,686.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOFTCAT LTD	2213203	29-OCT-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	48,162.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOLAR CAPTURE TECHNOLOGIES LTD	2199184	05-OCT-2018	Children's and Education Services	Technology	012032	118000	Building cleaning	2,645.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOLAR CAPTURE TECHNOLOGIES LTD	2199184	05-OCT-2018	Children's and Education Services	Education for Looked After Children	017000	118000	Building cleaning	2,645.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOLAR SIGNS UK LTD	2211514	16-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,400.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOLAR SIGNS UK LTD	2211512	16-OCT-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOLAR SIGNS UK LTD	2211510	16-OCT-2018	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOLEHAWK LTD	2205535	11-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,370.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOLEHAWK LTD	2227284	26-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,370.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOLO MANUFACTURING LTD	2226780	25-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,679.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOLO MANUFACTURING LTD	2194035	03-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	576.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SONIA CALDOW	2200651	08-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	3,224.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SONIA CALDOW	2200651	08-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167008	Homecare	3,239.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTHERN ENVIRONMENTAL SERVICES LTD	2194704	22-OCT-2018	Environmental and Regulatory	Public Protection Technical	232500	101100	Staff Training & Development	1,050.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTH ROAD TYRES LIMITED	2208879	12-OCT-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTH ROAD TYRES LIMITED	2191495	01-OCT-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTH ROAD TYRES LIMITED	2229040	30-OCT-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	692.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTH ROAD TYRES LIMITED	2193433	03-OCT-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTH TYNESIDE COUNCIL	2209609	29-OCT-2018	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	315.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	2209681	15-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	490.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	2208948	12-OCT-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	2215839	18-OCT-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,336.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	2199287	05-OCT-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,729.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	2227342	26-OCT-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,703.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	2227342	26-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	567.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	2227342	26-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	567.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	2227342	26-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,177.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	2227342	26-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	948.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	2227343	26-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,236.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	2227343	26-OCT-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	567.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	2227343	26-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	528.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	2227343	26-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	550.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	2227343	26-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	158.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN LODGE	2194049	03-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,338.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN TAXIS	2231999	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,375.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN TAXIS	2193368	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,375.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPARK OF GENIUS LTD	2222539	24-OCT-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	41,465.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPARK OF GENIUS LTD	2222541	24-OCT-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	9,134.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPARK OF GENIUS LTD	2222534	24-OCT-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	13,529.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPARK OF GENIUS LTD	2222536	24-OCT-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	3,077.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPARK OF GENIUS LTD	2222535	24-OCT-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	5,857.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPARK OF GENIUS LTD	2222540	24-OCT-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	25,749.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPARK OF GENIUS LTD	2222537	24-OCT-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	10,623.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPARK OF GENIUS LTD	2222538	24-OCT-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	46,697.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPARK OF GENIUS LTD	2203002	29-OCT-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	2,502.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPEC	2186111	15-OCT-2018	Adult Social Care	Estates	300454	110003	Repair and Maintenance	649.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPEEDINGS LTD	2182728	10-OCT-2018	Fire and Rescue Services	Learning and Development	030205	140000	Equipment	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPENCE & DOWER	2201578	08-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,500.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPIE SCOTSHIELD	2175337	04-OCT-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	316.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPIE SCOTSHIELD	2175378	04-OCT-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	510.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPIE SCOTSHIELD	2169204	04-OCT-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	428.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPIE SCOTSHIELD	2191395	22-OCT-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	1,653.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPIE SCOTSHIELD	2169205	04-OCT-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	1,365.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPIE SCOTSHIELD	2198798	24-OCT-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	264.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPIE SCOTSHIELD	2172432	15-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	320.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPORT & PLAY LTD	2205283	24-OCT-2018	Children's and Education Services	Amble Childrens Centre	009301	151000	Other Supplies and Services Expenditure	342.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPOTTY DOG SIGNS AND PRINT LTD	2173634	15-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	535.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPRINGFIELD CARE HOME	2224076	24-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,177.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPRINGFIELD CARE HOME	2224077	24-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,089.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPROULS TAXIS	2230132	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPROULS TAXIS	2194545	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,425.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SSE	2193234	03-OCT-2018	Central Services	McDonald House - Berwick	295082	111001	Electricity	447.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SSE	2193233	03-OCT-2018	Adult Social Care	Foundry House Admin	306618	111001	Electricity	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SSE	2193232	03-OCT-2018	Fire and Rescue Services	Allendale Fire Station	029152	111001	Electricity	275.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SSE	2193216	03-OCT-2018	Central Services	Surplus Properties	128004	111001	Electricity	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SSE	2193228	03-OCT-2018	Central Services	County Hall Running Costs	295060	111001	Electricity	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SSE	2193226	03-OCT-2018	Adult Social Care	Haltwhistle	300157	111001	Electricity	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SSE	2193224	03-OCT-2018	Central Services	Council Offices, Bedlington - Running Costs	294960	111001	Electricity	447.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SSE	2193222	03-OCT-2018	Environmental and Regulatory Services	Community Spaces	222550	111001	Electricity	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SSE	2193330	03-OCT-2018	Children's and Education Services	Kyloe House	017010	111001	Electricity	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SSE	2193220	03-OCT-2018	Environmental and Regulatory Services	Blyth Depot - Depot Running Costs	225610	111001	Electricity	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SSE	2200088	05-OCT-2018	Central Services	Hexham House	116002	111001	Electricity	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAGECOACH SERVICES LTD	2232107	31-OCT-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	5,813.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAGECOACH SERVICES LTD	2232108	31-OCT-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	3,161.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAGECOACH SERVICES LTD	2208912	12-OCT-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	3,145.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAGECOACH SERVICES LTD	2208916	16-OCT-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	5,604.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAGECOACH SERVICES LTD	2208920	29-OCT-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,928.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAINTON LIGHTING DESIGN SERVICES LTD	2165217	01-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,393.60	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANDING STONE DRAWING OFFICE SUPPLIES LTD	2193324	03-OCT-2018	Planning Services	Development Services - Admin	240000	143000	Printing & Stationery	372.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANLEY TAXIS AND MINI COACHES	2191641	10-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANLEY TAXIS AND MINI COACHES	2191644	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,548.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANLEY TAXIS AND MINI COACHES	2191645	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,833.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANLEY TAXIS AND MINI COACHES	2191647	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,558.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANLEY TAXIS AND MINI COACHES	2191677	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,251.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANLEY TAXIS AND MINI COACHES	2191679	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,838.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANLEY TAXIS AND MINI COACHES	2191681	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,786.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANLEY TAXIS AND MINI COACHES	2191683	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	268.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANLEY TAXIS AND MINI COACHES	2191688	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,596.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANNAH LIFTS (CONTRACTS) LTD	2228612	31-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,951.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANNERS EQUIPMENT LTD	2192832	02-OCT-2018	Highways and Transport Services	Coopies Lane Highways Depot Morpeth	200930	113000	Rents and Leases	2,375.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	2198896	04-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	532.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	2198894	04-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	2198893	04-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,026.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	2193067	03-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	504.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	2200168	09-OCT-2018	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	130008	Other Transport Costs	803.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	2199072	05-OCT-2018	Adult Social Care	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	834.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STELLELEX MANUFACTURING LTD	2194153	03-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,557.12	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STOCKTON ON TEES BOROUGH COUNCIL	2172349	10-OCT-2018	Highways and Transport Services	Concessionary Travel	204140	143000	Printing & Stationery	1,950.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STOCKTON ON TEES BOROUGH COUNCIL	2202727	29-OCT-2018	Highways and Transport Services	Concessionary Travel	204140	143000	Printing & Stationery	1,772.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STOCKTON & DISTRICT ADVICE & INFORMATION SERVICE	2201631	08-OCT-2018	Central Services	Warm Homes Fund	125044	144025	Professional Services	59,820.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STONEHAVEN	2224558	25-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	5,341.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STONEHAVEN	2224558	25-OCT-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STONEWALL EQUALITY LTD	2186369	15-OCT-2018	Central Services	Human Resources	110001	148003	Service Subscriptions	2,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STONE COMPUTERS LTD	2164742	03-OCT-2018	Central Services	Infrastructure - Management	127300	145002	Computer hardware	1,672.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STONE COMPUTERS LTD	2164743	12-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	839.80	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STONE COMPUTERS LTD	2166677	08-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	537.90	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STONE COMPUTERS LTD	2166680	08-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	23,760.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STONE COMPUTERS LTD	2172384	10-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,180.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STONE COMPUTERS LTD	2179371	16-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	40,326.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STONE COMPUTERS LTD	2201803	24-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,520.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STONE COMPUTERS LTD	2191230	24-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	750.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STONE COMPUTERS LTD	2191230	24-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	25,333.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STONE COMPUTERS LTD	2210526	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	18,850.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STONE COMPUTERS LTD	2219765	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	24,997.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STONE COMPUTERS LTD	2223490	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,998.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STONE COMPUTERS LTD	2223637	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	19,128.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STUART FREELAND	2210924	12-OCT-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	100600	Temporary / Agency Staff	700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STUART FREELAND	2230841	30-OCT-2018	Adult Social Care	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	144025	Professional Services	750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	2231945	31-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	18,511.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	2231945	31-OCT-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	2215814	18-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	2215816	18-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	2199258	05-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	2199259	05-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	2199263	05-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,040.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	2203847	10-OCT-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	11,957.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	2199267	05-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	395.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	2215820	18-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	885.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	2199269	05-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	572.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	2215822	18-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	2199270	05-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	2199271	05-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	995.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	2215824	18-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	2199275	05-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,060.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	2199276	05-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	795.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	2199272	05-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	2199273	05-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	2199274	05-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	955.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	2199277	05-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,072.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	2215826	18-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	713.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	2194067	03-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	2194068	03-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	7,842.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	2200604	08-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,784.64	Expense

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Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	2200606	08-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,521.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	2200608	08-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	776.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	2200610	08-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,500.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	2200612	08-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,026.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	2200614	08-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	730.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	2230196	30-OCT-2018	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	560.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	2230193	30-OCT-2018	Children's and Education Services	FACT Teams Disability	015006	167010	Disability Respite Care	840.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	2204984	10-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,496.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	2204984	10-OCT-2018	Adult Social Care	Older PDI Central - PCMM1 - Two	306404	167009	Day Care	3,019.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	2204984	10-OCT-2018	Adult Social Care	Older PDI North - PNLTA	306405	167009	Day Care	386.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	2204984	10-OCT-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	51.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	2208987	12-OCT-2018	Adult Social Care	Older PDI North - PNLTA	306405	167009	Day Care	519.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	2208988	12-OCT-2018	Adult Social Care	Older PDI North - PNLTA	306405	167009	Day Care	2,509.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	2208988	12-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,548.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST MARGARETS CARE HOME	2230085	31-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,240.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST. PHILIPS CARE	2230067	30-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,988.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST. ASTIER LTD	2209635	25-OCT-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	4,432.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST. ASTIER LTD	2209616	15-OCT-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	4,725.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST. ASTIER LTD	2210551	29-OCT-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	4,945.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST. JAMES'S CHURCH CENTRE	2222939	24-OCT-2018	Planning Services	Strategic & Urban Development Management	240010	113001	Casual hire of facilities	2,675.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST. PHILIP'S CARE CALEDONIA LIMITED	2228714	29-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,035.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST. PHILIP'S CARE CALEDONIA LIMITED	2228714	29-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUEZ RECYCLING AND RECOVERY UK LTD	2198769	04-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	710.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUEZ RECYCLING AND RECOVERY UK LTD	2198771	04-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	269.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUEZ RECYCLING AND RECOVERY UK LTD	2221527	23-OCT-2018	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	167021	Waste Disposal	849.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUEZ RECYCLING AND RECOVERY UK LTD	2221532	23-OCT-2018	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	167021	Waste Disposal	-616.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPERDRUG STORES PLC	2223070	24-OCT-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	487.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPRA UK T/A THE KEYSAFE COMPANY	2169872	03-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	267.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPRA UK T/A THE KEYSAFE COMPANY	2186759	22-OCT-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	4,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SURGO CONSTRUCTION LTD	2220594	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,365.03	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWANTON CARE AND COMMUNITY LTD	2223524	24-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,942.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWANTON CARE AND COMMUNITY LTD	2191905	01-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,942.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWH ELECTRICAL SOLUTIONS	2198767	04-OCT-2018	Housing Services	Capital Rewires	550160	140017	Consumable Materials	1,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWH ELECTRICAL SOLUTIONS	2198766	04-OCT-2018	Housing Services	Capital Rewires	550160	140017	Consumable Materials	1,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWH ELECTRICAL SOLUTIONS	2198765	04-OCT-2018	Housing Services	Capital Rewires	550160	140017	Consumable Materials	1,900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWH ELECTRICAL SOLUTIONS	2230842	31-OCT-2018	Housing Services	Capital Rewires	550160	140017	Consumable Materials	3,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWH ELECTRICAL SOLUTIONS	2230843	31-OCT-2018	Housing Services	Capital Rewires	550160	140017	Consumable Materials	3,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWH ELECTRICAL SOLUTIONS	2230844	31-OCT-2018	Housing Services	Capital Rewires	550160	140017	Consumable Materials	1,900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	2193434	03-OCT-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	395.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	2165318	01-OCT-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	985.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	2165319	01-OCT-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	401.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	2181765	09-OCT-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	519.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	2191507	22-OCT-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	366.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	2213604	23-OCT-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	849.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	2193439	29-OCT-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	416.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	2193440	29-OCT-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	258.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	2205130	29-OCT-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	380.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	2218418	29-OCT-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	598.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	2210410	29-OCT-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	276.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	2218427	29-OCT-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	259.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	2229043	30-OCT-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	375.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	2228424	29-OCT-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	269.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	2228427	29-OCT-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,950.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	2231167	31-OCT-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	464.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT TRAVEL	2193800	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,638.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SW@HIVE LIMITED T/A THE HIVE GROUP UK	2220794	25-OCT-2018	Children's and Education Services	Childrens Social Care Management Team	016028	144025	Professional Services	1,158.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	2194596	03-OCT-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	777.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	2194216	03-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	253.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	2194595	03-OCT-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,160.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	2194597	03-OCT-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	771.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	2194598	03-OCT-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,111.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	2194599	03-OCT-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,022.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	2194600	03-OCT-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	974.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	2194601	03-OCT-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	697.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	2194602	03-OCT-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	759.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	2194603	03-OCT-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	823.88	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	2194604	03-OCT-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	800.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	2205917	11-OCT-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	751.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	2205921	11-OCT-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	935.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	2205925	11-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	781.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	2205929	11-OCT-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	761.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	2205933	11-OCT-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	777.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	2205937	11-OCT-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	805.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	2205941	11-OCT-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	863.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	2205944	11-OCT-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	813.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	2205948	11-OCT-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	795.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	2205952	11-OCT-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	716.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	2230855	31-OCT-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	742.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	2230856	31-OCT-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	780.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	2230857	31-OCT-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,014.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	2230858	31-OCT-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	1,104.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	2230859	31-OCT-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	740.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	2230860	31-OCT-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	884.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	2230861	31-OCT-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	715.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	2230862	31-OCT-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	958.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	2230863	31-OCT-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	997.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	2230864	31-OCT-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	836.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	2195380	04-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	2,416.92	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	2230869	31-OCT-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	643.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	2230870	31-OCT-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	773.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	2230871	31-OCT-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	761.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYMPHONY	2230868	31-OCT-2018	Housing Services	Capital Works - Kitchens	550140	140017	Consumable Materials	554.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	S AND A TRAVEL	2200205	05-OCT-2018	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	133000	Public Transport Fares	1,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	S AND A TRAVEL	2192291	03-OCT-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	S AND A TRAVEL	2192295	03-OCT-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	S AND A TRAVEL	2199305	05-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	S AND A TRAVEL	2199303	05-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,960.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	S AND A TRAVEL	2202995	09-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,375.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	S AND A TRAVEL	2199315	05-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	S AND A TRAVEL	2199317	05-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,109.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	S.E.L.F LTD	2204943	10-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	11,842.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	S.E.L.F LTD	2204944	10-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	11,842.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TACHODISC LIMITED	2191036	22-OCT-2018	Highways and Transport Services	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	1,023.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TACHODISC LIMITED	2227242	29-OCT-2018	Highways and Transport Services	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	1,089.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TACHODISC LIMITED	2227827	29-OCT-2018	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140004	Equipment Maintenance	204.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TACHODISC LIMITED	2227827	29-OCT-2018	Environmental and Regulatory Services	NEAT Team North - Berwick	217150	140004	Equipment Maintenance	102.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TACHODISC LIMITED	2227827	29-OCT-2018	Environmental and Regulatory Services	NEAT Central	217400	140004	Equipment Maintenance	102.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TACHODISC LIMITED	2227827	29-OCT-2018	Environmental and Regulatory Services	Hexham Depot - Waste Collection Services	225500	140004	Equipment Maintenance	102.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TACHODISC LIMITED	2227827	29-OCT-2018	Environmental and Regulatory Services	Blyth Depot - Waste Collection Services	225600	140004	Equipment Maintenance	102.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TALBOT HOUSE SCHOOL	2230151	30-OCT-2018	Children's and Education Services	Independent Special Schools	014005	166004	Fees and Expenses	8,974.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	2227345	26-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,264.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	2227345	26-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,264.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	2227345	26-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,371.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	2227345	26-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	4,390.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	2227345	26-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,794.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	2227345	26-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	2,530.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	2227346	26-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	1,536.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	2227346	26-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	429.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	2227347	26-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167006	Care Homes with Nursing	2,784.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	2227347	26-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,264.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	2227347	26-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,431.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	2227347	26-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,468.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	2227348	26-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,195.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	2227348	26-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,636.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	2227350	26-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,264.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	2227350	26-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,833.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	2227350	26-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,273.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	2227350	26-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	2227351	26-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,106.96	Expense





Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	2206523	11-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	158.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	2201482	08-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,634.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	2201481	08-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,976.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	2201459	08-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,691.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	2201379	08-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,615.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	2192197	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,430.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	2192190	05-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,872.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	2192188	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,880.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	2192186	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,691.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	2192184	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,513.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	2192182	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,786.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	2192180	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,786.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	2192178	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,356.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	2192176	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	969.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	2192175	05-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,565.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	2192172	05-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,976.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	2192170	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	950.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	2192167	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,064.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	2192164	02-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	2192159	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	2192163	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	2193142	03-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	1,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2210531	22-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	40,497.24	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2208858	22-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	124,662.94	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2211702	25-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	95,612.61	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2227178	26-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	151,971.24	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2210528	26-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	44,455.85	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2210606	26-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	50,807.25	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2221703	26-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	59,098.26	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2223325	26-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	960.94	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2223318	26-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,407.08	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2227176	26-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	142,996.20	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2229474	30-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,122.52	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2227183	26-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-151,971.24	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2168730	01-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,616.48	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2184807	01-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	877.46	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2184805	01-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,077.59	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2168724	01-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,692.95	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2168726	03-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,469.84	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2172856	03-OCT-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	298.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2172856	03-OCT-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	102.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2172854	03-OCT-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	197.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2172854	03-OCT-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	103.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2168952	03-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,834.67	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2190837	03-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	291.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2173110	03-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	30,217.55	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2173108	03-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,357.30	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2184860	03-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	455.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2173230	03-OCT-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	269.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2173230	03-OCT-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	101.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2173117	08-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,689.67	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2172862	08-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,214.41	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2182767	08-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,236.79	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2173910	08-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,377.18	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2184856	08-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	374.83	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2184855	08-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	434.28	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2173227	03-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,589.46	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2182769	08-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	308.26	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2182770	10-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	926.04	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2173911	10-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,198.25	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2184848	10-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	956.78	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2184840	10-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	447.65	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2173913	10-OCT-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	234.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2173913	10-OCT-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	99.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2184874	10-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	999.60	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2182775	10-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	616.53	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2182780	10-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,571.10	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2224285	29-OCT-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	188.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2224285	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	126.88	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2227261	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	273.32	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2224289	29-OCT-2018	Highways and Transport Services	Maintenance - North	200200	140016	Highways Materials	179.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2224289	29-OCT-2018	Highways and Transport Services	Maintenance - Central	200260	140016	Highways Materials	99.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	2224289	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	136.33	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARTAN AND TWEED	2193919	03-OCT-2018	Tourist Information Centres	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	345.48	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAS PARTNERSHIP LTD	2172434	08-OCT-2018	Highways and Transport Services	Concessionary Travel	204140	144040	Boarding Fees	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAXI KEV	2192942	02-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,786.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAXI KEV	2231864	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,880.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAYLOR ENGINEERING & FABRICATIONS LIMITED	2193446	03-OCT-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	658.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAYLOR ENGINEERING & FABRICATIONS LIMITED	2173498	09-OCT-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	349.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAYLOR ENGINEERING & FABRICATIONS LIMITED	2186596	15-OCT-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	317.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAYLOR ENGINEERING & FABRICATIONS LIMITED	2213617	29-OCT-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	788.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TCHIBO COFFEE INTERNATIONAL LTD	2201835	08-OCT-2018	Cultural and Related Services	Plessey Woods	203220	140013	Materials for Resale	296.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TEACHING PERSONNEL LTD	2208673	12-OCT-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	1,097.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TEACHING PERSONNEL LTD	2200249	05-OCT-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	719.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TEACHING PERSONNEL LTD	2208674	12-OCT-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	1,137.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TEACHING PERSONNEL LTD	2200252	05-OCT-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	1,571.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TEACHING PERSONNEL LTD	2208675	12-OCT-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	1,455.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TEACHING PERSONNEL LTD	2208605	12-OCT-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	840.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TEACHING PERSONNEL LTD	2219743	22-OCT-2018	Children's and Education Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	1,137.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TEACHING PERSONNEL LTD	2210665	17-OCT-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	294.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TEACHING PERSONNEL LTD	2221491	24-OCT-2018	Children's and Education Services	Inclusion	017009	144025	Professional Services	688.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TEC SERVICES ASSOCIATION CIC	2192209	02-OCT-2018	Adult Social Care	Northumberland Telecare	303310	101100	Staff Training & Development	1,230.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TELENT TECHNOLOGY SERVICES LIMITED	2171830	09-OCT-2018	Fire and Rescue Services	Fire Support Services	030200	145001	Data Lines	18,679.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TELENT TECHNOLOGY SERVICES LIMITED	2201677	29-OCT-2018	Fire and Rescue Services	Fire Support Services	030200	145001	Data Lines	18,679.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TENNANTS DISTRIBUTION LIMITED	2227969	29-OCT-2018	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	1,190.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TERBERG MATEC UK LIMITED	2173471	02-OCT-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	349.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TERBERG MATEC UK LIMITED	2191494	15-OCT-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	361.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TERBERG MATEC UK LIMITED	2202756	29-OCT-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,710.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TERRY GROUP LTD	2207480	11-OCT-2018	Adult Social Care	HIS Adaptions	300220	320064	Admin Charge	-242.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TERRY GROUP LTD	2207480	11-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,662.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TESCO STORES LTD	2222992	24-OCT-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	303.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGT HOLIDAYS LIMITED	2193804	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,805.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGT HOLIDAYS LIMITED	2193806	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,472.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGT HOLIDAYS LIMITED	2193809	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,741.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGT HOLIDAYS LIMITED	2230116	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGT HOLIDAYS LIMITED	2230119	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,472.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE ADDERLANE SURGERY	2224468	25-OCT-2018	Public Health	GPS	035111	144034	Commissioned Services	556.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLUE DOOR PROJECT LTD	2200634	08-OCT-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	545.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLUE DOOR PROJECT LTD	2200636	08-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	400.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLUE DOOR PROJECT LTD	2200638	08-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167009	Day Care	666.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BURN BRAE MEDICAL GROUP	2224469	25-OCT-2018	Public Health	GPS	035111	144034	Commissioned Services	4,752.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BURN BRAE MEDICAL GROUP	2224453	25-OCT-2018	Public Health	GPS	035111	144034	Commissioned Services	920.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE DAVID LEWIS CENTRE	2191928	01-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	15,960.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE DAVID LEWIS CENTRE	2191929	01-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,982.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE DAVID LEWIS CENTRE	2191929	01-OCT-2018	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-438.21	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE EDEN ACADEMY	2227686	26-OCT-2018	Children's and Education Services	SEN top-ups	014016	166007	Payments to Academies / Colleges	89,776.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE EDUCATION AND TRAINING FOUNDATION	2210984	29-OCT-2018	Children's and Education Services	Maths & English	012053	101100	Staff Training & Development	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE FIRE BRIGADE UNION	2231857	31-OCT-2018	Central Services	Payroll	125011	320081	Fees and Charges - General	-19.14	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE GABLES MEDICAL GROUP	2224483	25-OCT-2018	Public Health	GPS	035111	144034	Commissioned Services	570.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE HOTLINE GROUP LTD	2186767	17-OCT-2018	Children's and Education Services	Emp & Skills Business Support	010027	144051	Advertising / Publicity	452.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE INDUSTRIAL MAINTENANCE GROUP (IMG) LTD	2174537	10-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,103.15	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE LAWNS	2224564	25-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,025.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE LAWNS	2224564	25-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,952.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE LAW SOCIETY	2224149	24-OCT-2018	Central Services	Legal	120001	148000	Practising Certificates	7,728.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE LODGE	2230071	31-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	8,155.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE MALTINGS BERWICK	2191799	02-OCT-2018	Cultural and Related Services	County arts and Culture	251400	165000	Grants to Voluntary Bodies	30,752.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE MALTINGS BERWICK	2192817	02-OCT-2018	Cultural and Related Services	Strategic Events	251490	166000	Other Contributions	690.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE MCAVOY GROUP LTD	2221114	24-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	305,571.65	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE NATIONAL AUTISTIC SOCIETY	2194106	03-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	7,277.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	2230105	31-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	853.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	2220965	22-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	23,278.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	2211433	16-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,220.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	2211434	16-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,765.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	2211435	16-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,327.52	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	2211436	16-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,367.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	2211437	16-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,969.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	2211438	16-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,837.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	2211439	16-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,042.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	2211440	16-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,111.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	2231902	31-OCT-2018	Adult Social Care	Older PDI North - PNLTA	306405	167008	Homecare	781.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE ORDERS OF ST JOHN CARE TRUST	2165700	03-OCT-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	365.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE ORDERS OF ST JOHN CARE TRUST	2204959	29-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	521.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE ORDERS OF ST JOHN CARE TRUST	2204960	29-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,824.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE ORDERS OF ST JOHN CARE TRUST	2204961	29-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,824.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE ORDERS OF ST JOHN CARE TRUST	2204962	29-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,824.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE ORDERS OF ST JOHN CARE TRUST	2204963	29-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,824.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE ORDERS OF ST JOHN CARE TRUST	2204964	29-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	456.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE ORDERS OF ST JOHN CARE TRUST	2204965	29-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,302.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE ORDERS OF ST JOHN CARE TRUST	2204966	29-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,824.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE ORDERS OF ST JOHN CARE TRUST	2204967	29-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,824.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE ORDERS OF ST JOHN CARE TRUST	2204968	29-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,824.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE ORDERS OF ST JOHN CARE TRUST	2204969	29-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,126.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE ORDERS OF ST JOHN CARE TRUST	2204970	29-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,824.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PHOENIX ENGINEERING COMPANY LTD	2224399	25-OCT-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-278.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PHOENIX ENGINEERING COMPANY LTD	2224392	25-OCT-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	278.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PHOENIX THEATRE BLYTH LIMITED	2191805	01-OCT-2018	Cultural and Related Services	County arts and Culture	251400	165000	Grants to Voluntary Bodies	21,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PICTURE HOUSE COMPANY (NE) LTD	2198811	04-OCT-2018	Children's and Education Services	Corporate Services	012033	144051	Advertising / Publicity	2,940.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PICTURE HOUSE COMPANY (NE) LTD	2213133	17-OCT-2018	Central Services	iNorthumberland/Broadband	101040	144051	Advertising / Publicity	5,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	2199289	05-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,084.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	2206515	11-OCT-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	967.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	2206514	11-OCT-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	542.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	2199290	05-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	542.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	2199291	05-OCT-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,084.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	2206516	11-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,239.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	2215847	18-OCT-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,451.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	2206517	11-OCT-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,007.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	2199221	05-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,522.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	2199221	05-OCT-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	17,706.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	2199221	05-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,257.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	2199221	05-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,514.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PRINCE'S TRUST	2199132	15-OCT-2018	Fire and Rescue Services	Community Safety Department	029100	144002	Educational Learning Resources ( Not ICT equipment)	270.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PRINCE'S TRUST	2210744	15-OCT-2018	Fire and Rescue Services	Community Safety Department	029100	144002	Educational Learning Resources ( Not ICT equipment)	405.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PRINCE'S TRUST	2210745	15-OCT-2018	Fire and Rescue Services	Community Safety Department	029100	144002	Educational Learning Resources ( Not ICT equipment)	290.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PRINCE'S TRUST	2210746	15-OCT-2018	Fire and Rescue Services	Community Safety Department	029100	144002	Educational Learning Resources ( Not ICT equipment)	1,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE RESCUE PLACE	2195307	04-OCT-2018	Environmental and Regulatory Services	Animal Welfare	235200	144020	Vets and Kennel Fees	931.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE SOCIAL CARE COMMUNITY PARTNERSHIP	2165512	01-OCT-2018	Children's and Education Services	North FACT	016017	100600	Temporary / Agency Staff	1,206.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE SOCIAL CARE COMMUNITY PARTNERSHIP	2173050	08-OCT-2018	Children's and Education Services	North FACT	016017	100600	Temporary / Agency Staff	959.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE SOCIAL CARE COMMUNITY PARTNERSHIP	2185782	15-OCT-2018	Children's and Education Services	North FACT	016017	100600	Temporary / Agency Staff	1,239.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE SOCIAL CARE COMMUNITY PARTNERSHIP	2202003	22-OCT-2018	Children's and Education Services	North FACT	016017	100600	Temporary / Agency Staff	1,239.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE SOCIAL CARE COMMUNITY PARTNERSHIP	2201999	29-OCT-2018	Children's and Education Services	North FACT	016017	100600	Temporary / Agency Staff	1,239.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE SOCIAL CARE COMMUNITY PARTNERSHIP	2210788	29-OCT-2018	Children's and Education Services	North FACT	016017	100600	Temporary / Agency Staff	879.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE SOCIAL CARE COMMUNITY PARTNERSHIP	2221538	29-OCT-2018	Children's and Education Services	North FACT	016017	100600	Temporary / Agency Staff	1,239.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE STATIONERY OFFICE	2203796	29-OCT-2018	Housing Services	Housing Maintenance	550130	140014	Books, Publications and Media	1,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE THREE RIVERS LEARNING TRUST	2213188	17-OCT-2018	Children's and Education Services	School Improvement	010248	144027	Consultancy Fees	608.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE THREE RIVERS LEARNING TRUST	2213190	17-OCT-2018	Children's and Education Services	School Improvement	010248	144027	Consultancy Fees	588.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE THREE RIVERS LEARNING TRUST	2213163	17-OCT-2018	Children's and Education Services	School Improvement	010248	144027	Consultancy Fees	407.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE THREE RIVERS LEARNING TRUST	2192663	02-OCT-2018	Children's and Education Services	Leadership & Management	012042	113000	Rents and Leases	7,640.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE TWISTING DUCKS THEATRE COMPANY	2192503	02-OCT-2018	Adult Social Care	Older PDI North - PNLTA	306405	167009	Day Care	429.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE UNIVERSITY OF EDINBURGH	2193331	03-OCT-2018	Central Services	Information and Applications - Management	127200	144002	Educational Learning Resources ( Not ICT equipment)	820.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE VILLAGE SURGERY	2224487	25-OCT-2018	Public Health	GPS	035111	144034	Commissioned Services	358.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE 01324 AGENCY LTD	2190809	18-OCT-2018	Environmental and Regulatory Services	Animal Welfare	235200	140017	Consumable Materials	605.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOBURNS ENFORCEMENT SERVICES	2188676	17-OCT-2018	Central Services	Recovery	126033	144029	Debt Collection Services	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOBURNS ENFORCEMENT SERVICES	2198837	24-OCT-2018	Central Services	Recovery	126033	144029	Debt Collection Services	385.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOBURNS ENFORCEMENT SERVICES	2209673	29-OCT-2018	Central Services	Recovery	126033	144029	Debt Collection Services	301.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	2227330	26-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,097.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	2224129	24-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	8,427.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	2224129	24-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,213.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	2224129	24-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,739.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	2224129	24-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,163.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	2224129	24-OCT-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	60.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	2224130	24-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	485.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	2224130	24-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	135.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	2224131	24-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	15,852.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	2224131	24-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	14,486.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	2224131	24-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	4,666.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	2224131	24-OCT-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	40.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	2224132	24-OCT-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,374.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	2224132	24-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	384.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	2224133	24-OCT-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	4,529.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	2224133	24-OCT-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	2224133	24-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	20,381.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	2224133	24-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,691.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	2224133	24-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	8,224.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	2224134	24-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	783.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	2224135	24-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	15,365.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	2224136	24-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	566.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	2224136	24-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,646.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	2224137	24-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	517.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	2224138	24-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,264.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	2224138	24-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,195.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS OWEN AND SONS LTD	2171764	08-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	302.80	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS OWEN AND SONS LTD	2171911	09-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	781.76	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS OWEN AND SONS LTD	2189959	22-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	548.12	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS OWEN AND SONS LTD	2194230	23-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	399.48	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS OWEN AND SONS LTD	2194563	25-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	450.88	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS OWEN AND SONS LTD	2205871	29-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	664.04	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS OWEN AND SONS LTD	2205864	29-OCT-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS OWEN AND SONS LTD	2205864	29-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,010.90	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS OWEN AND SONS LTD	2174503	09-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	951.78	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS SHERRIFF AND CO	2221623	23-OCT-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	342.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS SHERRIFF AND CO	2228358	29-OCT-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	8,952.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS SHERRIFF AND CO	2186541	11-OCT-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	596.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMPSONS OF PRUDHOE LTD	2219024	19-OCT-2018	Central Services	Insurance	129053	144025	Professional Services	6,867.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMPSONS OF PRUDHOE LTD	2163674	03-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,820.85	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMSON REUTERS (LEGAL) LIMITED	2198747	04-OCT-2018	Central Services	Electoral Registration	118001	140014	Books, Publications and Media	446.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THORNLEY LEAZES CARE	2223537	24-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	14,950.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THORNLEY LEAZES CARE	2223537	24-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,064.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THORNLEY LEAZES CARE	2223537	24-OCT-2018	Maintenance Debtors (Cash Control)	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-443.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THORNLEY LEAZES CARE	2223537	24-OCT-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THYSSENKRUPP ENCASA LIMITED	2208893	12-OCT-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	664.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	THYSSENKRUPP ENCASA LIMITED	2224520	25-OCT-2018	Adult Social Care	HandyPerson Team	300221	140017	Consumable Materials	653.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TIAA LTD	2201929	11-OCT-2018	Housing Services	Existing Stock	245068	144030	Hired Services	575.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TILGEAR	2198885	22-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,643.84	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TIME TO CARE	2205040	10-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TIME TO CARE	2205040	10-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	545.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TIME TO CARE	2231904	31-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	422.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TIME TO CARE	2231905	31-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	452.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TIME TO CARE	2231906	31-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,467.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOLENT SOLUTIONS LTD	2166138	01-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	296.48	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOLENT SOLUTIONS LTD	2166145	01-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	263.44	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOLENT SOLUTIONS LTD	2166147	01-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	301.24	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOLENT SOLUTIONS LTD	2166182	01-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	424.76	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOLENT SOLUTIONS LTD	2166183	01-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,152.14	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOLENT SOLUTIONS LTD	2165947	01-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	314.03	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOLENT SOLUTIONS LTD	2166184	01-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,152.14	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOLENT SOLUTIONS LTD	2166139	01-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	294.10	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOLENT SOLUTIONS LTD	2168029	01-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,898.47	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOLENT SOLUTIONS LTD	2166137	01-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	605.72	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOLENT SOLUTIONS LTD	2165948	01-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	656.11	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOLENT SOLUTIONS LTD	2166142	01-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	294.10	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOLENT SOLUTIONS LTD	2166143	01-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	294.10	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOLENT SOLUTIONS LTD	2166144	01-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	294.10	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOLENT SOLUTIONS LTD	2208361	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	763.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOLENT SOLUTIONS LTD	2208575	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,392.90	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOLENT SOLUTIONS LTD	2208554	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	339.51	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOLENT SOLUTIONS LTD	2208358	17-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	848.22	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOLENT SOLUTIONS LTD	2208578	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,128.34	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOLENT SOLUTIONS LTD	2208360	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	351.43	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOLENT SOLUTIONS LTD	2213244	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	360.95	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOLENT SOLUTIONS LTD	2213227	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	798.26	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOLENT SOLUTIONS LTD	2213245	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	448.56	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TONY MOYNAN (TAXIS)	2193124	03-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	1,480.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TONY MOYNAN (TAXIS)	2211060	17-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	181000	Client Transport	1,480.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTALKARE HEAVY DUTY WORKSHOP SOLUTIONS LTD	2165406	02-OCT-2018	Highways and Transport Services	Alnwick Lionheart Workshop	205240	140004	Equipment Maintenance	1,962.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL ECOLOGY LTD	2165206	04-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL ECOLOGY LTD	2165212	04-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL ECOLOGY LTD	2165209	04-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL ECOLOGY LTD	2182313	18-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,659.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL LEISURE ENGINEERING	2206037	25-OCT-2018	Central Services	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	399.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL LEISURE ENGINEERING	2206033	25-OCT-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	323.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL LEISURE ENGINEERING	2206034	25-OCT-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	323.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL LEISURE ENGINEERING	2206035	25-OCT-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	323.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL LEISURE ENGINEERING	2206036	25-OCT-2018	Central Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	323.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL LEISURE ENGINEERING	2206032	25-OCT-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	110000	Building Maintenance - Structural - Planned	723.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL LEISURE ENGINEERING	2205936	11-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	2,326.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL LEISURE ENGINEERING	2171880	01-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	612.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL LEISURE ENGINEERING	2190846	22-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	335.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL LEISURE ENGINEERING	2190845	22-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	259.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL LEISURE ENGINEERING	2190847	22-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	499.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL RESOURCES UK LTD	2213516	18-OCT-2018	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	1,185.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL RESOURCES UK LTD	2211867	17-OCT-2018	Highways and Transport Services	Emergency Incidents - North Area	200405	132001	Plant Hire	335.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL RESOURCES UK LTD	2222811	23-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,428.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL RESOURCES UK LTD	2222825	23-OCT-2018	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	1,125.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL RESOURCES UK LTD	2222806	23-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,340.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL RESOURCES UK LTD	2222830	23-OCT-2018	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL RESOURCES UK LTD	2182243	01-OCT-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,596.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL RESOURCES UK LTD	2182258	08-OCT-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	649.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL RESOURCES UK LTD	2193818	15-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,799.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL RESOURCES UK LTD	2193815	15-OCT-2018	Central Services	Rechargeable Construction - West	200440	132001	Plant Hire	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL RESOURCES UK LTD	2193805	15-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL RESOURCES UK LTD	2203151	15-OCT-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	2,596.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL RESOURCES UK LTD	2211509	16-OCT-2018	Highways and Transport Services	Design	202150	132001	Plant Hire	402.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL RESOURCES UK LTD	2193802	15-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,325.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL RESOURCES UK LTD	2220405	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,627.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOTAL RESOURCES UK LTD	2220407	29-OCT-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,005.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOUCAN COMMUNICATIONS	2227359	26-OCT-2018	Central Services	Communications	107001	144051	Advertising / Publicity	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOUCAN COMMUNICATIONS	2227361	26-OCT-2018	Central Services	Communications	107001	144051	Advertising / Publicity	3,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOUGH FURNITURE	2166015	03-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,298.65	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRADE PART SPECIALIST	2205149	29-OCT-2018	Highways and Transport Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	777.81	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAPEZE GROUP	2108863	22-OCT-2018	Highways and Transport Services	Vehicles and Compliance	205100	145003	Computer software	16,531.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	2200365	05-OCT-2018	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	881.55	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	2200349	05-OCT-2018	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	1,965.60	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	2201509	08-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	2201512	08-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	2201565	08-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	2201510	08-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	2201563	08-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,960.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	2201577	08-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,880.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	2201566	08-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,728.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	2201579	08-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,160.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	2201575	08-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,880.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	2201564	08-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,641.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	2201507	08-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,140.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	2201562	08-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	2201567	08-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	2201485	08-OCT-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,825.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	2201586	08-OCT-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	2200352	05-OCT-2018	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	792.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	2200368	05-OCT-2018	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	1,366.60	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	2200366	05-OCT-2018	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	2,834.55	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	2200371	05-OCT-2018	Tourist Information Centres	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	2,160.45	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	2232104	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,800.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	2232106	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	2232099	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	2232105	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,850.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	2232097	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	2232080	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	2232101	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,824.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	2232081	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	2232078	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	2232098	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,641.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	2232103	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,370.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	2232096	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	2232077	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	2231701	31-OCT-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,210.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	2231702	31-OCT-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	540.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRETTS OF TYNESIDE	2209484	15-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	181000	Client Transport	900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRETTS OF TYNESIDE	2209476	15-OCT-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	2,520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRETTS OF TYNESIDE	2194306	23-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,620.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIANGLE CONSULTING SOCIAL ENTERPRISE LIMITED	2209713	05-OCT-2018	Children's and Education Services	Strategic Childrens Centre	009401	144025	Professional Services	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIBAL EDUCATION	2165537	12-OCT-2018	Central Services	Infrastructure - Management	127300	145003	Computer software	850.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	2193096	03-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	181000	Client Transport	1,040.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	2231042	31-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	181000	Client Transport	780.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	2193266	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,540.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	2193269	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	2193273	08-OCT-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	646.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	2193277	03-OCT-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	2193279	03-OCT-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	824.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	2193283	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	2193100	03-OCT-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,309.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	2193098	03-OCT-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	392.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	2193101	03-OCT-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	2193290	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,121.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	2193293	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,364.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	2193294	05-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	513.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	2193301	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	2193239	03-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	512.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	2193239	03-OCT-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	720.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	2231047	31-OCT-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,455.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	2231046	31-OCT-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	560.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	2231049	31-OCT-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	1,725.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	2230187	30-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,914.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	2229927	30-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	4,050.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	2229930	30-OCT-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	2229932	30-OCT-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	2229933	30-OCT-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	2229934	30-OCT-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	768.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	2229935	30-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	2231093	31-OCT-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	264.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	2229937	30-OCT-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	2229938	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,062.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	2229939	30-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,364.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	2229949	30-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	2229943	30-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TS CONSULTANCY SERVICES LIMITED	2227234	26-OCT-2018	Children's and Education Services	Corporate Services	012033	140002	Specialist Equipment for Service Provision	1,300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TTS GROUP LIMITED	2224426	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	339.80	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TUNSTALL HEALTHCARE (UK) LIMITED	2185507	03-OCT-2018	Adult Social Care	Northumberland Telecare	303310	140003	Tools	1,017.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TUNSTALL HEALTHCARE (UK) LIMITED	2199188	05-OCT-2018	Adult Social Care	Northumberland Telecare	303310	140003	Tools	749.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TUNSTALL HEALTHCARE (UK) LIMITED	2198897	08-OCT-2018	Adult Social Care	Northumberland Telecare	303310	140000	Equipment	749.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURFCARE SPECIALISTS LIMITED	2200229	25-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	980.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURFCARE SPECIALISTS LIMITED	2209613	29-OCT-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140004	Equipment Maintenance	885.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURFCARE SPECIALISTS LIMITED	2223462	29-OCT-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140004	Equipment Maintenance	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURFCARE SPECIALISTS LIMITED	2223914	29-OCT-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	4,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	2223102	24-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	16,062.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	2223102	24-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167008	Homecare	2,806.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	2223102	24-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	7,345.20	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	2223102	24-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	9,707.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	2227375	26-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	492.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	2223103	24-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	2223103	24-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	1,206.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	2205516	11-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	12,554.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	2205516	11-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,361.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	2205517	11-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,092.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	2205517	11-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,092.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	2228744	29-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	12,554.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	2228744	29-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,361.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	2228745	29-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,092.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	2228745	29-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,092.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TUSTAIN MOTORS	2199304	05-OCT-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	863.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TUSTAIN MOTORS	2199192	05-OCT-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	460.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	2208963	12-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	11,097.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	2220536	22-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	429.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	2220538	22-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	790.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	2220539	22-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	2199292	05-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,128.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	2199293	05-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,507.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	2220530	22-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,504.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	2220530	22-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	451.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	2220531	22-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	8,539.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	2220531	22-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,211.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	2220531	22-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,221.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	2220531	22-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,163.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	2220532	22-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	6,317.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	2220532	22-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	4,327.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	2220532	22-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,173.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	2220532	22-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	2,854.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	2220532	22-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	2220532	22-OCT-2018	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,738.56	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	2220533	22-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	902.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	2220533	22-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	271.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	2220534	22-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,173.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	2220534	22-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	2,173.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	2220534	22-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	8,562.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	2220534	22-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	903.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	2220534	22-OCT-2018	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,854.32	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	2220535	22-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	6,585.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	2220535	22-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	11,185.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	2220535	22-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	2220535	22-OCT-2018	OLA Placement	OLA Placement	990347	500202	Care Trust Holding Account	2,854.32	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEED FORMWORK & JOINERY	2213283	17-OCT-2018	Central Services	Rechargeable Construction - North	200400	132001	Plant Hire	4,488.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEED FORMWORK & JOINERY	2213283	17-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,697.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEED FORMWORK & JOINERY	2208404	11-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	756.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEED FORMWORK & JOINERY	2213285	17-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,843.42	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWO RED RUBBER THINGS	2173040	08-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,750.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNESIDE TRAINING SERVICES	2187557	22-OCT-2018	Central Services	Business Improvement Team	128026	101100	Staff Training & Development	3,875.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	2208973	12-OCT-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	1,357.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	2206538	11-OCT-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	2,087.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	2206541	11-OCT-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	2,087.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	2206543	11-OCT-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	2,087.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	2206545	11-OCT-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	2,087.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	2206546	11-OCT-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	2,087.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	2206547	11-OCT-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	2,087.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	2199226	05-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,859.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	2199227	05-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,859.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	2199228	05-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,859.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	2206535	11-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,811.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	2206536	11-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,315.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	2206537	11-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,315.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	2206539	11-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,315.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	2206540	11-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,315.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	2206542	11-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,315.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	2211380	16-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	10,447.24	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	2206544	11-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,315.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	2220680	22-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,493.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	2220680	22-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	6,487.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	2223091	24-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167009	Day Care	686.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	2223091	24-OCT-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	1,274.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	2194075	03-OCT-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	2,760.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	2223092	24-OCT-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	2,087.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	2220682	22-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	5,315.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	2220683	22-OCT-2018	Adult Social Care	Older PDI North - PNLTA	306405	167007	Residential Care	6,652.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	2220684	22-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	10,447.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	2220685	22-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	9,546.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	2207351	11-OCT-2018	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	300025	The Private Finance Initiative (PFI)	138,540.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	2211320	16-OCT-2018	Fire and Rescue Services	Engineering Services	030120	162000	Payments to Other Local Authorities	32,099.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR PENSION FUND	2193262	03-OCT-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500017	Retirement Grants	572,784.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR PENSION FUND	2193262	03-OCT-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500029	Pension Fund - Admin Charges	42,938.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR PENSION FUND	2208596	12-OCT-2018	Pension Fund Expenditure	Pension Fund Expenditure	600005	500016	Retirement Pensions	3,925,004.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR SPORT	2173637	09-OCT-2018	Cultural and Related Services	Northumberland Sport General	251300	166000	Other Contributions	850.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE TEES SECURITY LIMITED	2200572	08-OCT-2018	Central Services	County Hall Running Costs	295060	116001	Premises Security	960.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	2201651	08-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,645.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	2201652	08-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,645.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	2201655	08-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,648.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	2201658	08-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,667.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	2201660	08-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,802.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	2201662	08-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	419.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	2231205	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,645.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	2231206	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,645.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	2231208	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,648.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	2231209	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,667.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	2231211	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,950.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	2231212	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,655.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T CLARKE CONTRACTING LTD	2185241	17-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,503.98	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T CLARKE CONTRACTING LTD	2201908	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	33,869.35	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T L CARROLL	2208821	12-OCT-2018	Central Services	Coroners	117001	144025	Professional Services	529.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	2222836	23-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,500.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	2208338	11-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,600.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	2199042	04-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,944.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	2208339	11-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,050.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UK SCREED & GROUT PUMPS LTD	2190464	23-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	38,708.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIFIED DIGITAL SOLUTIONS LIMITED	2184239	15-OCT-2018	Central Services	Information and Applications - Management	127200	145003	Computer software	2,749.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNION BRAE AND NORHAM PRACTICE	2224486	25-OCT-2018	Public Health	GPS	035111	144034	Commissioned Services	578.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNION BRAE AND NORHAM PRACTICE	2224446	25-OCT-2018	Public Health	GPS	035111	144034	Commissioned Services	278.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNION OF CONSTRUCTION ALLIED TRADES AND TECHNICIANS	2231852	31-OCT-2018	Central Services	Payroll	125011	320081	Fees and Charges - General	-10.72	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNION PRIVATE HIRE	2191236	01-OCT-2018	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	130008	Other Transport Costs	268.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNISON L04018	2232090	31-OCT-2018	Central Services	Payroll	125011	320081	Fees and Charges - General	-568.60	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNITE THE UNION	2231856	31-OCT-2018	Central Services	Payroll	125011	320081	Fees and Charges - General	-8.34	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	2191602	01-OCT-2018	Children's and Education Services	Childrens Social Work Training Team	024016	101100	Staff Training & Development	488.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	2224431	25-OCT-2018	Adult Social Care	Care Management MH Younger	306250	101100	Staff Training & Development	1,598.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	2227393	29-OCT-2018	Central Services	Learning & OD	111001	101100	Staff Training & Development	2,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	2227394	29-OCT-2018	Central Services	Learning & OD	111001	101100	Staff Training & Development	2,655.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNWRITTEN CREATIVE LTD	2213140	29-OCT-2018	Adult Social Care	Service Development	306452	144051	Advertising / Publicity	580.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UTTER CLUTTER LTD	2163574	02-OCT-2018	Children's and Education Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	470.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VALUATION OFFICE AGENCY	2175978	16-OCT-2018	Housing Services	Rents, Rates and Other Charges	501070	144025	Professional Services	749.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VALUATION OFFICE AGENCY	2194912	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,500.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VALUATION OFFICE AGENCY	2201625	29-OCT-2018	Central Services	Surplus Properties	128004	144025	Professional Services	1,636.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VALUATION OFFICE AGENCY	2201616	29-OCT-2018	Central Services	Surplus Properties	128004	144025	Professional Services	1,632.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VALUATION OFFICE AGENCY	2201626	29-OCT-2018	Central Services	Surplus Properties	128004	144025	Professional Services	1,631.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VALUATION OFFICE AGENCY	2201623	30-OCT-2018	BELOW LINE	Fixed Asset Disposal Account	130056	202001	Fees relating to Capital Receipts	1,916.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VALUATION OFFICE AGENCY	2221614	29-OCT-2018	Planning Services	Strategic & Urban Development Management	240010	144025	Professional Services	2,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VALUATION OFFICE AGENCY	2221732	29-OCT-2018	Planning Services	Strategic & Urban Development Management	240010	144025	Professional Services	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	2194174	03-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,917.29	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	2194650	03-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	605.46	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	2194647	03-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,926.39	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	2194649	03-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	778.17	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	2194640	03-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,687.32	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	2194641	03-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,420.89	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	2194654	03-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	605.52	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	2194659	03-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	633.80	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	2194646	03-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,747.99	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	2194644	03-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,088.44	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	2194642	03-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,582.13	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	2227742	26-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	852.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	2227709	26-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	300.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	2232092	31-OCT-2018	Central Services	Accommodation Moves	128019	110003	Repair and Maintenance	465.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	2197826	04-OCT-2018	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	5,701.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	2197753	04-OCT-2018	Central Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	6,049.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEHICLE WEIGHING SOLUTIONS LIMITED	2181791	08-OCT-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	381.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEHICLE WEIGHING SOLUTIONS LIMITED	2191533	22-OCT-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	381.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VENN GROUP LIMITED	2163410	02-OCT-2018	Central Services	Procurement	125040	144025	Professional Services	1,349.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VENN GROUP LIMITED	2171641	09-OCT-2018	Central Services	Procurement	125040	144025	Professional Services	1,736.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VENN GROUP LIMITED	2171642	09-OCT-2018	Central Services	Procurement	125040	144025	Professional Services	675.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VENN GROUP LIMITED	2179882	16-OCT-2018	Central Services	Procurement	125040	144025	Professional Services	1,736.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VENN GROUP LIMITED	2179828	16-OCT-2018	Central Services	Procurement	125040	144025	Professional Services	675.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VENN GROUP LIMITED	2189565	23-OCT-2018	Central Services	Procurement	125040	144025	Professional Services	1,736.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VENN GROUP LIMITED	2187742	23-OCT-2018	Central Services	Procurement	125040	144025	Professional Services	675.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VENN GROUP LIMITED	2192177	23-OCT-2018	Central Services	Procurement	125040	100600	Temporary / Agency Staff	1,336.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VENN GROUP LIMITED	2197201	29-OCT-2018	Central Services	Procurement	125040	144025	Professional Services	1,736.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VENN GROUP LIMITED	2197406	29-OCT-2018	Central Services	Procurement	125040	144025	Professional Services	675.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VENN GROUP LIMITED	2197285	29-OCT-2018	Central Services	Procurement	125040	100600	Temporary / Agency Staff	1,247.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VENN GROUP LIMITED	2206939	29-OCT-2018	Central Services	Procurement	125040	144025	Professional Services	1,736.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VENN GROUP LIMITED	2206884	29-OCT-2018	Central Services	Procurement	125040	144025	Professional Services	675.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VENN GROUP LIMITED	2208594	29-OCT-2018	Central Services	Procurement	125040	100600	Temporary / Agency Staff	1,336.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VENN GROUP LIMITED	2218357	29-OCT-2018	Central Services	Procurement	125040	144025	Professional Services	441.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VENN GROUP LIMITED	2163412	02-OCT-2018	Central Services	Procurement	125040	144025	Professional Services	540.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEOLIA ES (UK) LTD	2202812	09-OCT-2018	Adult Social Care	Foundry House Admin	306618	118001	Refuse Collection	349.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VERTECHS HEATING INTEGRATIONS LTD	2171496	08-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	4,541.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	2227271	26-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	19,784.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	2227271	26-OCT-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORY SIGNS (NEWCASTLE) LTD	2228360	29-OCT-2018	Cultural and Related Services	Tyne Riverside	203240	119000	Grounds Maintenance	480.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIKING DIRECT LTD	2201358	11-OCT-2018	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	1,198.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIMPEX LIMITED	2157790	01-OCT-2018	Fire and Rescue Services	Fire Support Services	030200	142001	Protective Clothing	384.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIP-SYSTEM LIMITED	2173238	03-OCT-2018	Environmental and Regulatory Services	Licensing	233100	140017	Consumable Materials	1,677.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	2230837	31-OCT-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	18,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	2212848	18-OCT-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,500.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	2195314	05-OCT-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	18,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	2213477	18-OCT-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	7,500.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	2212841	18-OCT-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	20,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	2223962	25-OCT-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	4,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	2212835	18-OCT-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	20,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	2202775	10-OCT-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	8,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	2202769	10-OCT-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,500.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	2195316	05-OCT-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	8,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	2212867	18-OCT-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	30,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	2202780	10-OCT-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	8,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	2212851	18-OCT-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	2,500.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	2202781	10-OCT-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	2212854	18-OCT-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	4,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	2202772	10-OCT-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	20,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	2212829	18-OCT-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	9,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	2212826	18-OCT-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	2223959	25-OCT-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	50,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MONEY	2212860	18-OCT-2018	Maintenance Debtors - General	Maintenance Debtors - General	990016	500197	Debtors Raised	6,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	2220585	18-OCT-2018	Fire and Rescue Services	Learning and Development	030205	113001	Casual hire of facilities	3.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	2220585	18-OCT-2018	Central Services	Office Services	115002	113001	Casual hire of facilities	0.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	2220585	18-OCT-2018	Adult Social Care	Service Development	306452	133000	Public Transport Fares	-851.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	2224196	18-OCT-2018	Children's and Education Services	South East Locality FACT	016012	180004	S17/ Prevention Childcare Costs	53.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	2224196	18-OCT-2018	Children's and Education Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	4,799.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	2224196	18-OCT-2018	Children's and Education Services	Family Placement Service	017012	144051	Advertising / Publicity	383.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	2224196	18-OCT-2018	Fire and Rescue Services	Learning and Development	030205	101100	Staff Training & Development	593.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	2224196	18-OCT-2018	Central Services	Communications	107001	144051	Advertising / Publicity	3,484.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	2224196	18-OCT-2018	Central Services	Human Resources	110001	101100	Staff Training & Development	1,012.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	2224196	18-OCT-2018	Central Services	Office Services	115002	146007	Chairman's Allowances - Hospitality	126.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	2224196	18-OCT-2018	Central Services	Accounts Payable	125031	143005	General Office Expenses	156.99	Expense



Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	2224196	18-OCT-2018	Central Services	Procurement	125040	101100	Staff Training & Development	394.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	2224196	18-OCT-2018	Central Services	Procurement	125040	145003	Computer software	807.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	2224196	18-OCT-2018	Central Services	Council Tax	126032	144031	Court Fees	2,381.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	2224196	18-OCT-2018	Central Services	Infrastructure - Management	127300	101100	Staff Training & Development	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	2224196	18-OCT-2018	Central Services	Infrastructure - Management	127300	145003	Computer software	79.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	2224196	18-OCT-2018	Central Services	Facilities Management	128025	101100	Staff Training & Development	72.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	2224196	18-OCT-2018	Highways and Transport Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	2224196	18-OCT-2018	Environmental and Regulatory Services	NEAT Team North - Alnwick	217100	140000	Equipment	150.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	2224196	18-OCT-2018	Environmental and Regulatory Services	Public Protection Technical	232500	140014	Books, Publications and Media	30.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	2224196	18-OCT-2018	Adult Social Care	Senior Management Team	300400	133000	Public Transport Fares	389.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	2224196	18-OCT-2018	Adult Social Care	Senior Management Team	300400	145002	Computer hardware	634.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	2224196	18-OCT-2018	Adult Social Care	Senior Management Team	300400	166004	Fees and Expenses	399.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	2224196	18-OCT-2018	Adult Social Care	Senior Management Team	300400	167016	Trees and shrubs	38.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	2224196	18-OCT-2018	Adult Social Care	Contracts	303250	101100	Staff Training & Development	36.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	2224196	18-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	144025	Professional Services	15.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	2224196	18-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	144025	Professional Services	12.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	2224196	18-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	144025	Professional Services	9.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	2224196	18-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	144025	Professional Services	3.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	2224196	18-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	144025	Professional Services	6.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	2224196	18-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	144025	Professional Services	12.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISA SUPPLIER	2224196	18-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	144025	Professional Services	21.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISION EXPRESS	2219740	22-OCT-2018	Accounts Receivable	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	1,135.20	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VISION FOR EDUCATION	2227247	29-OCT-2018	Children's and Education Services	Kyloe House School	017011	100600	Temporary / Agency Staff	886.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED	2202611	05-OCT-2018	Housing Services	General Management	501060	145008	Mobile Phone Charges	1,615.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED	2223445	24-OCT-2018	Central Services	Infrastructure - Management	127300	145001	Data Lines	9,231.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED	2224312	29-OCT-2018	Fire and Rescue Services	Fire Support Services	030200	145008	Mobile Phone Charges	1,192.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOICES NORTHUMBERLAND LIMITED	2218270	19-OCT-2018	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	161,431.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOICES NORTHUMBERLAND LIMITED	2224184	25-OCT-2018	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	12,501.93	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOICES NORTHUMBERLAND LIMITED	2224188	25-OCT-2018	Highways and Transport Services	ESF Big Lottery Opt In	100013	166000	Other Contributions	1,711.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOLVO TRUCK AND BUS (NORTH)	2205146	22-OCT-2018	Highways and Transport Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	364.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	2220958	22-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10,137.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	2220959	22-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10,137.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	2220960	22-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	10,137.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	2220961	22-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	9,611.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	2191638	01-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,241.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	2192502	02-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167008	Homecare	9,218.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LTD	2216819	18-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,718.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VPS (UK) LTD	2181549	02-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,500.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VPS (UK) LTD	2201860	23-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,926.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WANSBECK VALLEY FOOD BANK	2205537	11-OCT-2018	Central Services	Social Fund	126021	144034	Commissioned Services	459.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARREN ACCESS	2172881	10-OCT-2018	Cultural and Related Services	Woodland Management	203150	132000	Vehicle hire	515.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARREN ACCESS	2194620	22-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	515.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARREN ACCESS	2205797	29-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	412.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARREN ACCESS	2208895	30-OCT-2018	Cultural and Related Services	Woodland Management	203150	132000	Vehicle hire	317.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARREN ACCESS	2227983	29-OCT-2018	Highways and Transport Services	Hire Desk	205360	132001	Plant Hire	570.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARREN ACCESS	2227984	29-OCT-2018	Highways and Transport Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	380.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARREN ACCESS	2227984	29-OCT-2018	Highways and Transport Services	Hire Desk	205360	130004	Vehicle Fuel	36.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARREN ACCESS	2221463	29-OCT-2018	Cultural and Related Services	Woodland Management	203150	132000	Vehicle hire	1,015.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WASHETERIA	2194950	04-OCT-2018	Children's and Education Services	Kyloe House	017010	142002	Laundry	921.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATBUS	2191287	08-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATBUS	2191289	08-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATBUS	2191292	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATBUS	2191294	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,185.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATBUS	2191295	03-OCT-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	748.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATBUS	2231195	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	130008	Other Transport Costs	384.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATBUS	2231196	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATBUS	2231198	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATBUS	2231200	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,185.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATBUS	2231201	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,470.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATBUS	2230951	31-OCT-2018	Adult Social Care	CHC Packages	306420	167002	Other Independent Care	400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATBUS	2231700	31-OCT-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	842.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	2224083	24-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	1,171.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	2224084	24-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,050.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	2224084	24-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	12,305.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	2224084	24-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	6,152.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	2224084	24-OCT-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	360.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	2224085	24-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	1,146.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	2224086	24-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	23,532.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	2224086	24-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	4,278.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	2224086	24-OCT-2018	Personnel Allow Payments	Personnel Allow Payments	990345	500190	Personal Allowances Dr	140.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	2224087	24-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	305.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	2224088	24-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,050.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERMAN ASPEN LTD	2169091	09-OCT-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	331.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERMAN ASPEN LTD	2169093	09-OCT-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	1,897.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERMAN ASPEN LTD	2169095	09-OCT-2018	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	1,313.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERMAN ASPEN LTD	2181517	16-OCT-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	1,857.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERMAN ASPEN LTD	2181520	16-OCT-2018	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	1,236.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERMAN ASPEN LTD	2181522	16-OCT-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	331.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERMAN ASPEN LTD	2192398	23-OCT-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	331.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERMAN ASPEN LTD	2188228	23-OCT-2018	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	927.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERMAN ASPEN LTD	2200303	29-OCT-2018	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	1,313.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERMAN ASPEN LTD	2200304	29-OCT-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	3,694.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERMAN ASPEN LTD	2202739	29-OCT-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	331.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERMAN ASPEN LTD	2200320	29-OCT-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	544.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERMAN ASPEN LTD	2206484	29-OCT-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	1,837.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERMAN ASPEN LTD	2206574	29-OCT-2018	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	1,313.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERMAN ASPEN LTD	2206578	29-OCT-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	331.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERMAN ASPEN LTD	2218279	29-OCT-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	1,817.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERMAN ASPEN LTD	2218280	29-OCT-2018	Planning Services	Spatial Policy and Delivery	229150	144027	Consultancy Fees	1,449.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATER MANAGEMENT SOLUTIONS UK LTD	2207180	11-OCT-2018	Central Services	Commercial Team	125045	204021	Unallocated Savings	791.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATER MANAGEMENT SOLUTIONS UK LTD	2207229	11-OCT-2018	Central Services	Commercial Team	125045	204021	Unallocated Savings	3,820.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WAVEFORM TECHNICAL SERVICES LTD	2194433	03-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,324.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WAVEFORM TECHNICAL SERVICES LTD	2198817	04-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	1,680.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WAVEFORM TECHNICAL SERVICES LTD	2201538	08-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,162.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WAVEFORM TECHNICAL SERVICES LTD	2201539	08-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WAVEFORM TECHNICAL SERVICES LTD	2201541	08-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	1,694.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WAVEFORM TECHNICAL SERVICES LTD	2201540	08-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	686.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WAVEFORM TECHNICAL SERVICES LTD	2201524	08-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	490.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WEARSIDE PNEUMATICS LTD	2231186	31-OCT-2018	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	140004	Equipment Maintenance	265.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WECAN	2210781	15-OCT-2018	Adult Social Care	CHC Packages	306420	167009	Day Care	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	2223539	24-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	13,613.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	2223540	24-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	10,927.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	2223540	24-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,473.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	2191714	01-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,357.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	2206506	11-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	518.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	2215835	18-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,278.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	2215849	18-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	2,180.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	2215837	18-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	1,611.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	2215851	18-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	778.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	2223538	24-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	-1,118.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	2220661	22-OCT-2018	Adult Social Care	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,664.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	2220661	22-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,393.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	2220966	22-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	1,246.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	2220967	22-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,273.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	2220967	22-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	6,542.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	2220968	22-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,596.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	2220968	22-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167007	Residential Care	4,353.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	2220830	22-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,640.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	2220673	22-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,236.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	2220673	22-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,570.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	2220673	22-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	2220674	22-OCT-2018	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,248.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	2220674	22-OCT-2018	Adult Social Care	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,118.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	2220674	22-OCT-2018	Adult Social Care	Older Pdi North - PNLTA	306405	167007	Residential Care	4,548.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	2220674	22-OCT-2018	Adult Social Care	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,182.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLWAY MEDICAL GROUP	2224462	25-OCT-2018	Public Health	GPS	035111	144034	Commissioned Services	528.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLWAY MEDICAL GROUP	2222993	24-OCT-2018	Public Health	Pharmacists	035121	144034	Commissioned Services	313.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELL CLOSE MEDICAL GROUP	2224464	25-OCT-2018	Public Health	GPS	035111	144034	Commissioned Services	297.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELL CLOSE MEDICAL GROUP	2224449	25-OCT-2018	Public Health	GPS	035111	144034	Commissioned Services	347.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENSLEY ROOFING LTD	2200356	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	187,897.52	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENSLEY ROOFING LTD	2227823	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	16,163.17	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENSLEY ROOFING LTD	2172166	10-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	118,211.61	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENSLEY ROOFING LTD	2203776	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,650.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	2230668	30-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,461.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	2220676	22-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,106.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	2220676	22-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,106.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	2220676	22-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	9,111.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	2220676	22-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,195.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	2220676	22-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	2220677	22-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4,063.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	2220677	22-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,130.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	2220677	22-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	3,632.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	2220677	22-OCT-2018	Adult Social Care	CHC Packages	306420	167007	Residential Care	2,195.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	2220677	22-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	3,118.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	2220678	22-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,195.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	2220678	22-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	5,479.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	2220678	22-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	1,265.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	2220679	22-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,038.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	2223086	24-OCT-2018	Adult Social Care	F.N.C.	306421	167006	Care Homes with Nursing	768.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	2223087	24-OCT-2018	Adult Social Care	CHC Packages	306420	167006	Care Homes with Nursing	6,311.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WERNICK HIRE	2194260	03-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,181.08	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WESTDALE NORTH LTD	2194349	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	99,996.93	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WESTMORELAND SUPPORTED HOUSING ASSOCIATION	2208841	15-OCT-2018	Adult Social Care	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,250.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WESTMORELAND SUPPORTED HOUSING ASSOCIATION	2208844	15-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,250.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WESTWOOD LODGE CARE HOME	2223513	24-OCT-2018	Adult Social Care	Older MH South - PSMB1	306411	167007	Residential Care	2,713.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WEST BEDLINGTON TOWN COUNCIL	2193958	03-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,000.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WEST BEDLINGTON TOWN COUNCIL	2193962	03-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,500.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WEST FARM CARE CENTRE	2227337	26-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,305.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WEST YORKSHIRE PENSION FUND	2228572	29-OCT-2018	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	100409	Firemens Injury Pension Payments	13,887.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WEST YORKSHIRE PENSION FUND	2228572	29-OCT-2018	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	100409	Firemens Injury Pension Payments	121.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WEST YORKSHIRE PENSION FUND	2228572	29-OCT-2018	Fire & Rescue Pension Fund	Fire & Rescue Pension Fund	990140	500071	Voluntary Payroll Deductions	296,800.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WEST YORKSHIRE PENSION FUND	2228572	29-OCT-2018	Fire & Rescue Pension Fund	Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	433,673.85	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WEST YORKSHIRE PENSION FUND	2228572	29-OCT-2018	Fire & Rescue Pension Fund	Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	2,508.80	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WEST YORKSHIRE PENSION FUND	2228572	29-OCT-2018	Fire & Rescue Pension Fund	Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	3,772.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHITE MEDICAL GROUP	2224472	25-OCT-2018	Public Health	GPS	035111	144034	Commissioned Services	256.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHITLEY BAY BARBARIANS	2221683	23-OCT-2018	Planning Services	Locality Development	103001	165000	Grants to Voluntary Bodies	375.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHITTLE JONES GROUP LIMITED	2210611	15-OCT-2018	Central Services	Northumberland Archives	127500	113000	Rents and Leases	984.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHITTLE JONES GROUP LIMITED	2221735	29-OCT-2018	Central Services	Northumberland Archives	127500	113000	Rents and Leases	984.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WIDDRINGTON MEDICAL PRACTITIONERS	2224458	25-OCT-2018	Public Health	GPS	035111	144034	Commissioned Services	260.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	2185198	18-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	461.12	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM SMITH & SONS LIMITED	2171831	09-OCT-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	401.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM SMITH & SONS LIMITED	2179660	16-OCT-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	4,007.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM SMITH & SONS LIMITED	2231705	31-OCT-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	2,230.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WIRTGEN LTD	2122626	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,260.85	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WIRTGEN LTD	2126184	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	-1,268.35	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WIRTGEN LTD	2213488	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,250.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WIRTGEN LTD	2211834	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	85,150.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	2169340	01-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,310.04	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	2169351	01-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	383.33	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	2169259	03-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	474.73	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	2169258	03-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	411.44	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	2169257	03-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	323.05	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	2171969	03-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	262.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	2174415	04-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	506.55	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	2190571	08-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	254.31	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	2190569	08-OCT-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	2190569	08-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	972.33	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	2190560	09-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	339.34	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	2190557	10-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	410.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	2190556	10-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	613.64	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	2190551	11-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	545.49	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	2190583	11-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	478.40	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	2190490	11-OCT-2018	Housing Services	Capital Works- Bathrooms	550141	140017	Consumable Materials	269.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	2190676	11-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	1,060.41	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	2190767	16-OCT-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	2190767	16-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	307.44	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	2190771	16-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	488.93	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	2195331	18-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	573.19	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	2195330	18-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	3,102.15	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	2195247	22-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	287.13	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	2195246	22-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	384.92	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	2195248	24-OCT-2018	Housing Services	Housing Maintenance	550130	110008	Decoration	0.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	2195248	24-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	288.26	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	2205988	25-OCT-2018	Housing Services	Housing Maintenance	550130	140017	Consumable Materials	277.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	2205993	25-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	296.78	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	2205972	29-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	835.27	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	2205976	29-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500192	Receipts Accrual	515.55	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	2220979	29-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500170	Stock in Hand	304.54	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOLSELEY UK LIMITED	2220984	29-OCT-2018	HfN - Stock in Hand	HfN - Stock in Hand	990013	500170	Stock in Hand	437.52	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOMBLE BOND DICKINSON LLP	2158614	08-OCT-2018	Children's and Education Services	School Organisation & Planning	022110	144025	Professional Services	1,732.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOMBLE BOND DICKINSON LLP	2171962	03-OCT-2018	Children's and Education Services	School Organisation & Planning	022110	144025	Professional Services	286.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOMBLE BOND DICKINSON LLP	2228505	29-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,778.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOMBLE BOND DICKINSON LLP	2228960	30-OCT-2018	Children's and Education Services	Working With Schools	001008	144025	Professional Services	2,621.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOMBLE BOND DICKINSON LLP	2199229	05-OCT-2018	Children's and Education Services	Working With Schools	001008	144025	Professional Services	1,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODHORN CHARITABLE TRUST	2201571	08-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,853.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODHORN CHARITABLE TRUST	2201569	08-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,703.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODHORN ENTERPRISES LIMITED	2223317	24-OCT-2018	Central Services	Office Services	115002	146007	Chairman's Allowances - Hospitality	630.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODY'S TAXIS	2192065	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,744.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODY'S TAXIS	2192067	05-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,912.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODY'S TAXIS	2192069	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	864.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODY'S TAXIS	2192070	03-OCT-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODY'S TAXIS	2192072	03-OCT-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	1,530.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODY'S TAXIS	2192073	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODY'S TAXIS	2192074	03-OCT-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	1,876.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODY'S TAXIS	2192075	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	2,574.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODY'S TAXIS	2192199	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODY'S TAXIS	2192201	03-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	522.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODY'S TAXIS	2192077	05-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	555.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODY'S TAXIS	2192079	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODY'S TAXIS	2192155	05-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	3,025.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODY'S TAXIS	2208324	11-OCT-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	626.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODY'S TAXIS	2232048	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	2,750.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODY'S TAXIS	2232051	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	1,728.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODY'S TAXIS	2231853	31-OCT-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODY'S TAXIS	2231854	31-OCT-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODY'S TAXIS	2231851	31-OCT-2018	Children's and Education Services	Inclusion	017009	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODY'S TAXIS	2232050	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,920.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODY'S TAXIS	2231855	31-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOOD GROUP INDUSTRIAL SERVICES LTD	2220571	22-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,195.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOOD GROUP INDUSTRIAL SERVICES LTD	2194376	03-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	580.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOOD GROUP INDUSTRIAL SERVICES LTD	2220573	22-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	450.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOOD GROUP INDUSTRIAL SERVICES LTD	2220574	22-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	495.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOOD GROUP INDUSTRIAL SERVICES LTD	2220568	22-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	265.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOOD GROUP INDUSTRIAL SERVICES LTD	2220466	22-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,195.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOOD GROUP INDUSTRIAL SERVICES LTD	2219749	22-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	295.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOOD GROUP INDUSTRIAL SERVICES LTD	2220468	22-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,195.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOOD GROUP INDUSTRIAL SERVICES LTD	2220469	22-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	595.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOOD GROUP INDUSTRIAL SERVICES LTD	2220471	22-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOOD GROUP INDUSTRIAL SERVICES LTD	2220578	22-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,195.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOOD GROUP INDUSTRIAL SERVICES LTD	2219744	22-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,195.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOOD GROUP INDUSTRIAL SERVICES LTD	2219741	22-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	945.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOOD GROUP INDUSTRIAL SERVICES LTD	2219746	22-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,195.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOOD GROUP INDUSTRIAL SERVICES LTD	2219748	22-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	945.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOOD GROUP INDUSTRIAL SERVICES LTD	2219755	22-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,195.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOOD GROUP INDUSTRIAL SERVICES LTD	2219761	22-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	945.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOOD GROUP INDUSTRIAL SERVICES LTD	2219760	22-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	450.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOOD GROUP INDUSTRIAL SERVICES LTD	2219813	22-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	945.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOOD GROUP INDUSTRIAL SERVICES LTD	2219811	22-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	945.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOOD GROUP INDUSTRIAL SERVICES LTD	2219847	22-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,258.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WRIGHT BROS (COACHES) LIMITED	2201609	08-OCT-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	532.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WRIGHT BROS (COACHES) LIMITED	2201632	08-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,505.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WRIGHT BROS (COACHES) LIMITED	2201634	08-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,170.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WRIGHT BROS (COACHES) LIMITED	2201646	08-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,230.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WRIGHT BROS (COACHES) LIMITED	2201649	11-OCT-2018	Highways and Transport Services	Concessionary Travel	204140	136001	Concessions to Bus Operators	482.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WRIGHT BROS (COACHES) LIMITED	2231744	31-OCT-2018	Highways and Transport Services	Supported Bus Services	204160	136002	Support - rural bus routes	665.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WRIGHT BROS (COACHES) LIMITED	2231715	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,690.00	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WRIGHT BROS (COACHES) LIMITED	2231717	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	4,390.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WRIGHT BROS (COACHES) LIMITED	2231719	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	3,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WRIXON SECURITY SERVICES LIMITED	2195308	04-OCT-2018	Children's and Education Services	Out Of County Placements	016020	167013	Secure Accommodation	1,239.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WRIXON SECURITY SERVICES LIMITED	2195293	04-OCT-2018	Children's and Education Services	Out Of County Placements	016020	167013	Secure Accommodation	823.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WRIXON SECURITY SERVICES LIMITED	2195310	04-OCT-2018	Children's and Education Services	Out Of County Placements	016020	167013	Secure Accommodation	1,100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WRIXON SECURITY SERVICES LIMITED	2195311	04-OCT-2018	Children's and Education Services	Out Of County Placements	016020	167013	Secure Accommodation	2,145.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WRIXON SECURITY SERVICES LIMITED	2195313	04-OCT-2018	Children's and Education Services	Out Of County Placements	016020	167013	Secure Accommodation	2,037.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WSP UK LTD	2193325	25-OCT-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	5,625.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WSP UK LTD	2193323	25-OCT-2018	Planning Services	Development Control	240005	100600	Temporary / Agency Staff	3,125.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WS CONTROLS LTD	2205904	11-OCT-2018	Central Services	NCC Property Maintenance	128151	140017	Consumable Materials	770.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W F HOWES LTD	2208785	12-OCT-2018	Cultural and Related Services	Central Library Service	252020	140014	Books, Publications and Media	4,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W F HOWES LTD	2208786	29-OCT-2018	Cultural and Related Services	Central Library Service	252020	140014	Books, Publications and Media	4,995.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	2193146	03-OCT-2018	Environmental and Regulatory Services	NEAT Team South East - Blyth	217200	140000	Equipment	266.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	2193146	03-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,352.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	2211808	17-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	276.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	2211811	17-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	839.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	2211818	17-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	927.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	2211823	17-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,223.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	2211826	17-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	2219599	19-OCT-2018	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	348.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	2211829	17-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	752.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	2231044	31-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,124.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	2211838	17-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,060.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	2211840	17-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,710.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	2211844	17-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,206.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	2219598	19-OCT-2018	Highways and Transport Services	Maintenance - South East	200220	132001	Plant Hire	320.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	2211848	17-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	681.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	2191277	01-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	823.80	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	2211850	17-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	432.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	2191385	01-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,920.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	2200146	05-OCT-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	768.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	2200146	05-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	768.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	2191384	01-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,184.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	2226576	25-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	864.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	2199313	05-OCT-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	348.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	2191276	01-OCT-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,884.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	2199314	05-OCT-2018	Highways and Transport Services	Maintenance - West	200240	132001	Plant Hire	1,458.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	2199314	05-OCT-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,218.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	2200659	08-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	774.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	2205647	11-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	2205650	11-OCT-2018	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	691.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	2205650	11-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	373.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	2205648	11-OCT-2018	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	754.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	2205648	11-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	532.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	2202269	09-OCT-2018	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	924.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	2199309	05-OCT-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	502.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	2199309	05-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	240.90	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	2205651	11-OCT-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	5,005.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	2226467	25-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,044.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	2205588	11-OCT-2018	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	1,121.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	2205588	11-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	441.10	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	2199201	05-OCT-2018	Environmental and Regulatory Services	NEAT Central	217400	144030	Hired Services	1,580.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	2230202	30-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,204.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	2212560	17-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,809.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	2212687	17-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,185.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	2194845	04-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	874.05	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	2194846	04-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	729.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	2194849	04-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,938.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	2194853	04-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	774.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	2200109	05-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,884.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	2200581	08-OCT-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	2,676.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	2201367	08-OCT-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,920.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	2194859	04-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	810.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	2194861	04-OCT-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,184.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	2194863	04-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	960.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	2194866	04-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	960.00	Asset





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Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	2221068	23-OCT-2018	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	897.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	2219600	19-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	2221070	23-OCT-2018	Highways and Transport Services	Street Lighting Maintenance	200620	132001	Plant Hire	1,056.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	2223856	24-OCT-2018	Highways and Transport Services	Winter Services	200380	132001	Plant Hire	1,884.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	2223858	24-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	72.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	2223858	24-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	702.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	2218353	19-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	2226898	25-OCT-2018	Highways and Transport Services	Policy and Programmes - Highways Maintenance	202107	110003	Repair and Maintenance	10,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	2229948	30-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,060.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W R HESLOP AND PARTNERS	2201995	08-OCT-2018	Central Services	A69 Northumberland	200560	132001	Plant Hire	3,648.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	XENTRALL SHARED SERVICES	2202725	11-OCT-2018	Environmental and Regulatory Services	Feed Hygiene	231545	162000	Payments to Other Local Authorities	1,150.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	XSITE ARCHITECTURE LLP	2157489	01-OCT-2018	Cultural and Related Services	Silence in the Library Project	252037	140000	Equipment	2,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	XSITE ARCHITECTURE LLP	2157489	01-OCT-2018	Cultural and Related Services	Silence in the Library Project	252037	140002	Specialist Equipment for Service Provision	3,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	XSITE ARCHITECTURE LLP	2157489	01-OCT-2018	Cultural and Related Services	Silence in the Library Project	252037	144011	Design / Architects Fees	2,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	XSITE ARCHITECTURE LLP	2220442	25-OCT-2018	Cultural and Related Services	Silence in the Library Project	252037	140002	Specialist Equipment for Service Provision	7,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YMCA ASHINGTON	2223868	24-OCT-2018	Cultural and Related Services	Get Active South - Sports Development	249170	113001	Casual hire of facilities	252.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YMCA NORTH TYNESIDE	2208336	11-OCT-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	3,496.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YMCA NORTH TYNESIDE	2208336	11-OCT-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	2,660.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YMCA NORTH TYNESIDE	2211473	16-OCT-2018	Children's and Education Services	Accommodation and Support Service	011056	181005	Supported Accommodation	2,956.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YORKSHIRE PURCHASING ORGANISATION	2202205	09-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,133.20	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YORKSHIRE PURCHASING ORGANISATION	2201936	09-OCT-2018	Central Services	Accounts Payable	125031	143005	General Office Expenses	1,448.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YORKSHIRE PURCHASING ORGANISATION	2201970	09-OCT-2018	Central Services	Accounts Payable	125031	143005	General Office Expenses	598.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YORKSHIRE PURCHASING ORGANISATION	2202009	09-OCT-2018	Central Services	Accounts Payable	125031	143005	General Office Expenses	460.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YORKSHIRE PURCHASING ORGANISATION	2202017	09-OCT-2018	Central Services	Accounts Payable	125031	143005	General Office Expenses	293.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YORKSHIRE PURCHASING ORGANISATION	2202041	09-OCT-2018	Central Services	Accounts Payable	125031	143005	General Office Expenses	498.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YORKSHIRE PURCHASING ORGANISATION	2231743	31-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	904.87	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YORKSHIRE PURCHASING ORGANISATION	2201938	09-OCT-2018	Central Services	Accounts Payable	125031	143005	General Office Expenses	-1,448.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YORKSHIRE PURCHASING ORGANISATION	2201973	09-OCT-2018	Central Services	Accounts Payable	125031	143005	General Office Expenses	-598.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YORKSHIRE PURCHASING ORGANISATION	2202011	09-OCT-2018	Central Services	Accounts Payable	125031	143005	General Office Expenses	-460.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YORKSHIRE PURCHASING ORGANISATION	2202019	09-OCT-2018	Central Services	Accounts Payable	125031	143005	General Office Expenses	-293.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YORKSHIRE PURCHASING ORGANISATION	2202043	09-OCT-2018	Central Services	Accounts Payable	125031	143005	General Office Expenses	-498.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YORKSHIRE PURCHASING ORGANISATION	2231718	31-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,397.66	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YORKSHIRE PURCHASING ORGANISATION	2231733	31-OCT-2018	Fixed Asset Account	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	673.20	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YORK TEACHING HOSPITAL, NHS FOUNDATION TRUST	2224512	25-OCT-2018	Public Health	Sexual Health Services	035071	144034	Commissioned Services	266.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YORK TEACHING HOSPITAL, NHS FOUNDATION TRUST	2193276	22-OCT-2018	Public Health	Sexual Health Services	035071	144034	Commissioned Services	341.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YOUR PRINT SPECIALIST LTD	2157409	01-OCT-2018	Central Services	Rechargeable Construction - South East	200420	140016	Highways Materials	377.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YOUR PRINT SPECIALIST LTD	2212791	29-OCT-2018	Central Services	Printing Charges	127700	143000	Printing & Stationery	1,783.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YS SERVICES LTD TRADING AS EMBRACING CARE	2211449	16-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,784.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YS SERVICES LTD TRADING AS EMBRACING CARE	2211450	16-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	297.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YS SERVICES LTD TRADING AS EMBRACING CARE	2211451	16-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,189.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YS SERVICES LTD TRADING AS EMBRACING CARE	2211452	16-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	297.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YS SERVICES LTD TRADING AS EMBRACING CARE	2211453	16-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,338.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YS SERVICES LTD TRADING AS EMBRACING CARE	2211454	16-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,263.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YS SERVICES LTD TRADING AS EMBRACING CARE	2211448	16-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	594.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YS SERVICES LTD TRADING AS EMBRACING CARE	2211455	16-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YS SERVICES LTD TRADING AS EMBRACING CARE	2216823	18-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,784.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YS SERVICES LTD TRADING AS EMBRACING CARE	2216825	18-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	297.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YS SERVICES LTD TRADING AS EMBRACING CARE	2216827	18-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,189.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YS SERVICES LTD TRADING AS EMBRACING CARE	2216829	18-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	297.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YS SERVICES LTD TRADING AS EMBRACING CARE	2216831	18-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	297.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YS SERVICES LTD TRADING AS EMBRACING CARE	2213048	17-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,417.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YS SERVICES LTD TRADING AS EMBRACING CARE	2216833	18-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	594.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YS SERVICES LTD TRADING AS EMBRACING CARE	2216835	18-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,338.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YS SERVICES LTD TRADING AS EMBRACING CARE	2216837	18-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,253.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YS SERVICES LTD TRADING AS EMBRACING CARE	2211457	16-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	844.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YS SERVICES LTD TRADING AS EMBRACING CARE	2216839	18-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	633.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YS SERVICES LTD TRADING AS EMBRACING CARE	2211458	16-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	844.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YS SERVICES LTD TRADING AS EMBRACING CARE	2211459	16-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	859.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YS SERVICES LTD TRADING AS EMBRACING CARE	2213050	17-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	52.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YS SERVICES LTD TRADING AS EMBRACING CARE	2213050	17-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	769.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YS SERVICES LTD TRADING AS EMBRACING CARE	2213052	17-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	316.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YS SERVICES LTD TRADING AS EMBRACING CARE	2213053	17-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	422.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YS SERVICES LTD TRADING AS EMBRACING CARE	2213056	17-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	844.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YS SERVICES LTD TRADING AS EMBRACING CARE	2213057	17-OCT-2018	Adult Social Care	CHC Packages	306420	167008	Homecare	414.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YS SERVICES LTD TRADING AS EMBRACING CARE	2213059	17-OCT-2018	Adult Social Care	Older MH West - PWMH1	306414	167008	Homecare	633.36	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	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YS SERVICES LTD TRADING AS EMBRACING CARE	2224617	25-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,189.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YS SERVICES LTD TRADING AS EMBRACING CARE	2224618	25-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	297.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YS SERVICES LTD TRADING AS EMBRACING CARE	2224619	25-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	594.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YS SERVICES LTD TRADING AS EMBRACING CARE	2224620	25-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,338.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YS SERVICES LTD TRADING AS EMBRACING CARE	2224621	25-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	1,253.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YS SERVICES LTD TRADING AS EMBRACING CARE	2224622	25-OCT-2018	Adult Social Care	Older PDI West - PWLTH - One	306412	167008	Homecare	633.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YS SERVICES LTD TRADING AS EMBRACING CARE	2171987	16-OCT-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	-2,577.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YS SERVICES LTD TRADING AS EMBRACING CARE	2171991	16-OCT-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	-2,577.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YS SERVICES LTD TRADING AS EMBRACING CARE	2171993	16-OCT-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,577.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YS SERVICES LTD TRADING AS EMBRACING CARE	2171996	16-OCT-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,577.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YS SERVICES LTD TRADING AS EMBRACING CARE	2192877	03-OCT-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,577.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YS SERVICES LTD TRADING AS EMBRACING CARE	2192884	03-OCT-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,577.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YS SERVICES LTD TRADING AS EMBRACING CARE	2211374	17-OCT-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,577.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YS SERVICES LTD TRADING AS EMBRACING CARE	2211375	17-OCT-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,577.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YS SERVICES LTD TRADING AS EMBRACING CARE	2227158	26-OCT-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,577.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	YS SERVICES LTD TRADING AS EMBRACING CARE	2227160	26-OCT-2018	Adult Social Care	Block Contracts	303001	167012	Block Contracts	2,577.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ZIP HEATERS (UK) LTD T/A ZIP WATER UK	2199206	05-OCT-2018	Central Services	Hexham House	116002	118005	General Consumables	300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ZÜRICH MANAGEMENT SERVICES	2186390	03-OCT-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	10,448.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ZÜRICH MANAGEMENT SERVICES	2059145	03-OCT-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	-2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ZÜRICH MANAGEMENT SERVICES	2058912	03-OCT-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ZÜRICH MUNICIPAL	2219786	15-OCT-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500101	Insurance Fund	100,000.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ZÜRICH MUNICIPAL	2194947	04-OCT-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	5,118.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ZÜRICH MUNICIPAL	2211322	16-OCT-2018	New Northumberland Insurance Fund	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	2,849.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	24/7 PRIVATE HIRE	2194314	03-OCT-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,116.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	24/7 PRIVATE HIRE	2194317	03-OCT-2018	Children's and Education Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	24/7 PRIVATE HIRE	2194321	03-OCT-2018	Highways and Transport Services	SEN Transport	204190	136000	Pupils - Travel	1,086.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	3D TAXIS	2231849	31-OCT-2018	Children's and Education Services	Home to School Transport	204120	136000	Pupils - Travel	920.00	Expense