

**Supplier Payments, where a specific charge is £250 or greater.  
Period 1-Jun-14 to 30-Jun-14**

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> ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	5317535	12-JUN-201	Adult Social Care	Older PDI Central - PCLAI	306402	3359	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	5317535	12-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	9,121.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	5317536	12-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	2,060.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ABC TAXIS	5305953	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,275.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ABOUT ME CARE AND SUPPORT LTD	5321643	18-JUN-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	282.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ABOUT ME CARE AND SUPPORT LTD	5321645	18-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	1,165.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ABOUT ME CARE AND SUPPORT LTD	5321649	18-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	486.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACADEMICS	5292702	09-JUN-201	Childrens Social Care	Kyloe House	017010	0670	Agency Staff	477.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACADEMICS	5292700	16-JUN-201	Childrens Social Care	Kyloe House	017010	0670	Agency Staff	477.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACADEMICS	5301008	16-JUN-201	Childrens Social Care	Kyloe House	017010	0670	Agency Staff	636.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACE AND CENTRAL TAXIS	5321658	18-JUN-201	Central Services - Corporate and De	Office Services	115002	2060	Vehicle hire	259.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5317551	12-JUN-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	799.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5313024	11-JUN-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	3,729.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5313024	11-JUN-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5313024	11-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	3,749.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5313024	11-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	887.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5313025	11-JUN-201	Adult Social Care	LD West - LW1H1	306154	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5313025	11-JUN-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	7,458.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5313025	11-JUN-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5313025	11-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5313025	11-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5313025	11-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	2,661.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5313026	11-JUN-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	3,729.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5313026	11-JUN-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5313026	11-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5313026	11-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	5,635.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5313026	11-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5313027	11-JUN-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5313027	11-JUN-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5313027	11-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5313027	11-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	5,635.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5313027	11-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	1,330.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5313028	11-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,308.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5313029	11-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5313030	11-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,308.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5313030	11-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	2,217.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACROL AIR CONDITIONING CO LTD	5329524	24-JUN-201	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	260.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACROL AIR CONDITIONING CO LTD	5329527	24-JUN-201	Cultural and Related Services	Ashington Leisure Centre	249570	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,045.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACROL AIR CONDITIONING CO LTD	5329531	24-JUN-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	252.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACROL AIR CONDITIONING CO LTD	5329533	24-JUN-201	Central Services - Other Operating In	Council Depot Northumberland Road Berwick - Running Costs	294955	1501	Building Maintenance - Structural - Planned - Centrally Funded	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACROL AIR CONDITIONING CO LTD	5329535	24-JUN-201	Cultural and Related Services	Haltwhistle County Library	252170	1501	Building Maintenance - Structural - Planned - Centrally Funded	255.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACROL AIR CONDITIONING CO LTD	5329536	24-JUN-201	Cultural and Related Services	Wooler County Library	252060	1501	Building Maintenance - Structural - Planned - Centrally Funded	989.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACROL AIR CONDITIONING CO LTD	5329540	24-JUN-201	Education Services	Hexham Childrens Centre	009454	1501	Building Maintenance - Structural - Planned - Centrally Funded	255.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACROL AIR CONDITIONING CO LTD	5329541	24-JUN-201	Childrens Social Care	Kyloe House	017010	1501	Building Maintenance - Structural - Planned - Centrally Funded	692.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACROL AIR CONDITIONING CO LTD	5329544	24-JUN-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACROL AIR CONDITIONING CO LTD	5329548	24-JUN-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	425.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACROL AIR CONDITIONING CO LTD	5329549	24-JUN-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	297.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACROL AIR CONDITIONING CO LTD	5329554	24-JUN-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	377.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACROL AIR CONDITIONING CO LTD	5329555	24-JUN-201	Central Services - Other Operating In	Property SLA Recharges - Blyth CC	128042	1501	Building Maintenance - Structural - Planned - Centrally Funded	684.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACROL AIR CONDITIONING CO LTD	5329556	24-JUN-201	Central Services - Other Operating In	Climate Change Levy Wansbeck	294964	1501	Building Maintenance - Structural - Planned - Centrally Funded	468.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACROL AIR CONDITIONING CO LTD	5329565	24-JUN-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	272.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACROL AIR CONDITIONING CO LTD	5329568	24-JUN-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	401.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACROL AIR CONDITIONING CO LTD	5329573	24-JUN-201	Central Services - Other Operating In	Council Offices, Bedlington - Running Costs	294960	1501	Building Maintenance - Structural - Planned - Centrally Funded	377.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACTION FOR CHILDREN SERVICES LIMITED	5331509	24-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	2,750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACTION FOR CHILDREN SERVICES LIMITED	5331530	24-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	5,768.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACTION FOR CHILDREN SERVICES LIMITED	5331730	25-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	9,192.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACTION FOR CHILDREN SERVICES LIMITED	5331648	25-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	2,915.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACTION FOR CHILDREN SERVICES LIMITED	5330164	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	12,176.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACTION FOR CHILDREN SERVICES LIMITED	5302893	05-JUN-201	Childrens Social Care	Wansbeck FACT	016016	3361	Day Care	2,076.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACTION FOR CHILDREN SERVICES LIMITED	5317881	13-JUN-201	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	550.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACTION FOR CHILDREN SERVICES LIMITED	5322053	18-JUN-201	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	29,785.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACTION FOR CHILDREN SERVICES LIMITED	5322054	18-JUN-201	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	26,229.69	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR CHILDREN SERVICES LIMITED	5322056	18-JUN-201	Childrens Social Care	FACT Teams Disability	015006	3374	Block Contracts	140,581.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION FOR MARKET TOWNS	5320134	17-JUN-201	Central Services - Corporate and De	Policy & Research Projects	100003	2639	Professional Services	400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION GROUP	5322216	18-JUN-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-337.28	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION GROUP	5322216	18-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,710.10	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION GROUP	5322219	18-JUN-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-40.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION GROUP	5322219	18-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	440.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION GROUP	5310533	10-JUN-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-333.71	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ACTION GROUP	5310533	10-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,670.79	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	5313433	12-JUN-201	Highways and Transport Services	Supported Bus Services	204160	3251	Other Contributions	445.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	5284243	05-JUN-201	Highways and Transport Services	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	307.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	5289881	05-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	-1,375.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	5303291	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,873.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	5303311	11-JUN-201	Highways and Transport Services	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	880.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	5303294	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,908.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	5303296	18-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	281.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	5306573	06-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,623.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	5303307	11-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	281.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	5303275	05-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,074.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	5303286	05-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,916.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	5303288	05-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,752.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	5303289	05-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	5306109	06-JUN-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	1,750.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	5306608	06-JUN-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	618.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	5306609	06-JUN-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	261.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	5303278	11-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	281.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	5306567	11-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	3,190.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	5303313	05-JUN-201	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	270.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	5305806	11-JUN-201	Highways and Transport Services	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	666.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	5305813	05-JUN-201	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	270.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	5327344	23-JUN-201	Rural Growth Network	Rural Growth Network	990348	8844	RGN - Rural Growth Network	86,649.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADARE INSPIRED COMMUNICATIONS	5319176	17-JUN-201	Central Services - Central Services to	European Elections	118004	2580	Printing & Stationery	11,525.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADASS	5338402	30-JUN-201	Adult Social Care	Social Care Reform Grant	306450	2795	Corporate Subscriptions	1,661.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADMEC	5306068	16-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,361.40	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADMEC	5314264	16-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,369.30	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADMEC	5332969	27-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,092.20	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADOPTION UK	5263232	03-JUN-201	Childrens Social Care	Family Placement Service	017012	4103	Other Placement Costs	685.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	5312861	11-JUN-201	Central Services - Other Operating In	Property SLA Recharges - Woodhorn Trust	128035	1501	Building Maintenance - Structural - Planned - Centrally Funded	520.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	5325487	23-JUN-201	Central Services - Other Operating In	Accommodation Moves	128019	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	997.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED RADIATORS LTD	5321785	18-JUN-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	365.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	5301370	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,144.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	5301378	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,268.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	5301384	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,126.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	5301380	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,340.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	5301381	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	640.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	5302242	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	784.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	5302249	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	944.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	5302265	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,133.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	5306577	06-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,104.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED WORKSHOPS LIMITED	5329144	23-JUN-201	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	288.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVOCATE EDUCATION	5300811	04-JUN-201	Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	1,386.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AECOM LTD	5310254	10-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	624.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5325342	20-JUN-201	Adult Social Care	LD North - LN1A1	306152	3361	Day Care	102.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5325342	20-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	902.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5325342	20-JUN-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3361	Day Care	123.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5325342	20-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3361	Day Care	1,947.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5325342	20-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	205.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5325342	20-JUN-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3361	Day Care	123.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5325342	20-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	430.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5325342	20-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3361	Day Care	1,722.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5325342	20-JUN-201	Adult Social Care	CHC Packages	306420	3361	Day Care	41.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5302499	04-JUN-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	3,748.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5321524	18-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,094.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5321524	18-JUN-201	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	441.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5321524	18-JUN-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	213.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5321524	18-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	7,445.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5321524	18-JUN-201	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	15,655.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5321524	18-JUN-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	7,825.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5321524	18-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	12,581.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5321524	18-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	95.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5321524	18-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	4,603.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5321524	18-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	111.22	Expense



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>	AGE UK NORTHUMBERLAND	5321524	18-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	53.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5321524	18-JUN-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	919.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5321524	18-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	436.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5321524	18-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	10,550.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5300204	03-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,183.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5300204	03-JUN-201	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	441.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5300204	03-JUN-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	213.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5300204	03-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	7,632.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5300204	03-JUN-201	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	15,784.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5300204	03-JUN-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	8,195.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5300204	03-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	12,857.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5300204	03-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	95.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5300204	03-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	111.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5300204	03-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	4,565.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5300204	03-JUN-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	919.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5300204	03-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	436.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5300204	03-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	11,291.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5309596	10-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,094.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5309596	10-JUN-201	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	441.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5309596	10-JUN-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	213.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5309596	10-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	7,589.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5309596	10-JUN-201	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	15,607.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5309596	10-JUN-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	7,877.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5309596	10-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	12,749.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5309596	10-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	95.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5309596	10-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	4,562.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5309596	10-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	111.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5309596	10-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	53.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5309596	10-JUN-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	919.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5309596	10-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	436.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5309596	10-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	11,095.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5331944	25-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,116.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5331944	25-JUN-201	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	441.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5331944	25-JUN-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	213.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5331944	25-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	7,283.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5331944	25-JUN-201	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	15,353.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5331944	25-JUN-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	8,060.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5331944	25-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	12,790.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5331944	25-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	95.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5331944	25-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	4,644.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5331944	25-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	111.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5331944	25-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	53.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5331944	25-JUN-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	919.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5331944	25-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	436.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5331944	25-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	10,668.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5302807	05-JUN-201	Adult Social Care	Section 256 Transfer	303002	3374	Block Contracts	6,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGS NOISE CONTROL LIMITED	5300147	16-JUN-201	Central Services - Other Operating In	Occupational Health	113001	2642	Consultancy Fees	1,960.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	5321269	20-JUN-201	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	552.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	5321271	23-JUN-201	Highways and Transport Services	Maintenance - South East	200220	2532	Highways Materials	1,610.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIRWAVE SOLUTIONS LIMITED	5321484	18-JUN-201	Fire and Rescue Services	Fire Services Support	030200	2722	Communications/radio schemes/data	1,287.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AITKINS/WHITES NEWSAGENTS	5329784	24-JUN-201	Cultural and Related Services	Ashington County Library	252190	2797	General/Magazine Subscriptions	388.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5320037	17-JUN-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,797.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5299719	02-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	942.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5299730	02-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	263.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5320046	17-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	456.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5319955	17-JUN-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	5,157.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5319955	17-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	7,520.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5319955	17-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	2,321.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5319956	17-JUN-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5319956	17-JUN-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5319956	17-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	9,534.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5319956	17-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,885.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5319957	17-JUN-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	5,593.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5319957	17-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	7,541.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5319957	17-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,885.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5319958	17-JUN-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	3,749.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5319958	17-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	9,405.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5319959	17-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5319959	17-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	9,426.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5319959	17-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,749.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5319960	17-JUN-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,864.56	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5319960	17-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5319960	17-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	3,749.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5320018	17-JUN-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5320019	17-JUN-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	856.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5320020	17-JUN-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	2,305.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5320021	17-JUN-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	988.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5320022	17-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	5,493.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5320022	17-JUN-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	9,182.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5320023	17-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5320023	17-JUN-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	11,068.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5320023	17-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5320024	17-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,669.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5320024	17-JUN-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5320024	17-JUN-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	7,338.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5320024	17-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5320025	17-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	9,141.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5320025	17-JUN-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	5,493.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5320026	17-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKK CONSUMABLES	5325837	20-JUN-201	Highways and Transport Services	Stakeford Workshop	205220	1905	General Consumables	61.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKK CONSUMABLES	5325837	20-JUN-201	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	197.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKK CONSUMABLES	5310051	10-JUN-201	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	294.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALAN GARDENER	5298104	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	768.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALAN HOOPER SIGNS	5280085	09-JUN-201	Central Services - Other Operating In	Graphic Design	107002	2580	Printing & Stationery	2,300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALAN HOOPER SIGNS	5310288	23-JUN-201	Central Services - Other Operating In	Graphic Design	107002	2580	Printing & Stationery	1,495.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY HOUSE	5319804	17-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	3,305.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	5253310	23-JUN-201	Central Services - Other Operating In	Workwell	128005	2621	Design / Architects Fees	17,100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	5290429	12-JUN-201	Education Services	Work Programme	010029	2500	Equipment	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	5302765	16-JUN-201	Education Services	Tyne Valley Core Costs	009452	2510	Loose Furniture	270.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	5302755	18-JUN-201	Adult Social Care	Estates	300454	1506	Repair and Maintenance	543.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	5317709	23-JUN-201	Adult Social Care	Estates	300454	2510	Loose Furniture	314.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBA/SB POOLS LTD	5290335	03-JUN-201	Environmental and Regulatory Serv	NEAT Team South East	217200	1506	Repair and Maintenance	1,531.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBURY CARE GROUP	5310829	10-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	3,577.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBURY CARE GROUP	5310829	10-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	3,618.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALD AUTOMOTIVE	5329166	23-JUN-201	Highways and Transport Services	Lease Cars	205300	2040	Other Transport Costs	-350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALD AUTOMOTIVE	5329167	23-JUN-201	Highways and Transport Services	Lease Cars	205300	2040	Other Transport Costs	-525.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALD AUTOMOTIVE	5329148	23-JUN-201	Highways and Transport Services	Lease Cars	205300	2040	Other Transport Costs	533.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALD AUTOMOTIVE	5329149	23-JUN-201	Highways and Transport Services	Lease Cars	205300	2040	Other Transport Costs	637.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALD AUTOMOTIVE	5293823	03-JUN-201	Highways and Transport Services	Lease Cars	205300	2032	Operating Lease - Lease Cars	3,122.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALD AUTOMOTIVE	5329150	23-JUN-201	Highways and Transport Services	Lease Cars	205300	2040	Other Transport Costs	1,589.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALD AUTOMOTIVE	5329152	23-JUN-201	Highways and Transport Services	Lease Cars	205300	2032	Operating Lease - Lease Cars	22,671.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALD AUTOMOTIVE	5329153	23-JUN-201	Highways and Transport Services	Lease Cars	205300	2032	Operating Lease - Lease Cars	10,606.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALD AUTOMOTIVE	5329155	23-JUN-201	Highways and Transport Services	Vehicles and Compliance	205100	2032	Operating Lease - Lease Cars	5,231.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALEX CLARK ART LIMITED	5319128	16-JUN-201	Cultural and Related Services	Hexham TIC	250450	2524	Materials for resale	432.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLANS PROPERTY	5317632	13-JUN-201	Environmental and Regulatory Serv	Hexham TIC	225210	1550	Rents and Leases	2,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLAN COURT CARE CENTRE	5309644	10-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,892.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLAN COURT CARE CENTRE	5309645	10-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,892.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY	5331492	24-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	1,575.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY	5329335	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	6,730.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLIED HEALTHCARE GROUP LTD	5313132	11-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	2,226.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	5321895	18-JUN-201	Highways and Transport Services	Vehicles and Compliance	205100	2019	Diesel	2,498.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	5321895	18-JUN-201	Highways and Transport Services	Vehicles and Compliance	205100	2022	Petrol	436.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	5321895	18-JUN-201	Highways and Transport Services	Vehicles and Compliance	205100	2024	Fuel Tank Maintenance	100.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	5300124	03-JUN-201	Fire and Rescue Services	Engineering Services	030120	2010	Vehicle running costs	3,171.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	5321896	18-JUN-201	Highways and Transport Services	Vehicles and Compliance	205100	2019	Diesel	2,635.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	5321896	18-JUN-201	Highways and Transport Services	Vehicles and Compliance	205100	2022	Petrol	655.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	5321896	18-JUN-201	Highways and Transport Services	Vehicles and Compliance	205100	2024	Fuel Tank Maintenance	104.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	5321897	18-JUN-201	Highways and Transport Services	Vehicles and Compliance	205100	2019	Diesel	2,223.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	5321897	18-JUN-201	Highways and Transport Services	Vehicles and Compliance	205100	2022	Petrol	636.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	5321897	18-JUN-201	Highways and Transport Services	Vehicles and Compliance	205100	2024	Fuel Tank Maintenance	100.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	5329147	23-JUN-201	Highways and Transport Services	Vehicles and Compliance	205100	2019	Diesel	2,650.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	5329147	23-JUN-201	Highways and Transport Services	Vehicles and Compliance	205100	2022	Petrol	570.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	5329147	23-JUN-201	Highways and Transport Services	Vehicles and Compliance	205100	2024	Fuel Tank Maintenance	110.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	5337797	27-JUN-201	Highways and Transport Services	Vehicles and Compliance	205100	2019	Diesel	2,230.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	5337797	27-JUN-201	Highways and Transport Services	Vehicles and Compliance	205100	2022	Petrol	671.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	5337797	27-JUN-201	Highways and Transport Services	Vehicles and Compliance	205100	2024	Fuel Tank Maintenance	89.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	5321898	18-JUN-201	Highways and Transport Services	Vehicles and Compliance	205100	2019	Diesel	1,802.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	5321898	18-JUN-201	Highways and Transport Services	Vehicles and Compliance	205100	2022	Petrol	651.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	5321898	18-JUN-201	Highways and Transport Services	Vehicles and Compliance	205100	2024	Fuel Tank Maintenance	26.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALNMOUTH PCC	5322151	18-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,000.00	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>	ALNWICK GARDEN ENTERPRISES LTD	5328277	20-JUN-201	Cultural and Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	1,332.53	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALNWICK GARDEN ENTERPRISES LTD	5329179	23-JUN-201	Cultural and Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	2,085.79	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALNWICK GOLF CLUB	5328476	23-JUN-201	Cultural and Related Services	Tourist Information Centres	990383	8803	TIC Golf Permits	315.00	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALNWICK PLAYHOUSE	5306345	06-JUN-201	Cultural and Related Services	County arts and Culture	251400	2906	Activities Support	10,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALNWICK YOUNG PEOPLE'S ASSOCIATION	5302509	04-JUN-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	2,966.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALPHABET CARS	5300773	11-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	890.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBLE DEVELOPMENT TRUST	5302980	05-JUN-201	Central Services - Non Distributed C	Surplus Properties	128004	1550	Rents and Leases	2,360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBLE DEVELOPMENT TRUST	5327338	20-JUN-201	Education Services	Emp & Skills Business Support	010027	2603	School Trips and Educational Visits	5,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBLE TAXIS	5306332	06-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	924.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBLE TAXIS	5306337	17-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	551.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBLE TAXIS	5306339	06-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	937.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBLE TAXIS	5306344	06-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,340.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBLE TAXIS	5306346	06-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,598.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBLE TAXIS	5306347	06-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	798.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AM-2-PM	5300786	03-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANCHOR TRUST	5307098	06-JUN-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,952.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANCHOR TRUST	5307098	06-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	5,220.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANCHOR TRUST	5328880	23-JUN-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	913.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANCHOR TRUST	5328880	23-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,816.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANCHOR TRUST SUPPORTING PEOPLE	5302511	04-JUN-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	6,159.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREWS AIR CONDITIONING	5328549	23-JUN-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	698.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	5306056	05-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,400.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	5306058	05-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,750.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	5303297	05-JUN-201	Highways and Transport Services	Accelerated Pothole Repairs - Rural Area	200640	2062	External Hires	9,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	5303273	05-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,750.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	5313339	11-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,850.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	5314211	12-JUN-201	Highways and Transport Services	Accelerated Pothole Repairs - Rural Area	200640	2062	External Hires	8,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	5322135	18-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	450.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	5322207	18-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,750.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANGELS ASSISTED LIVING SERVICES	5317723	13-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	399.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANGELS ASSISTED LIVING SERVICES	5317768	13-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	2,736.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANGELS ASSISTED LIVING SERVICES	5321704	18-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	2,100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANGELS ASSISTED LIVING SERVICES	5317769	13-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,923.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANGUS FIRE	5282625	06-JUN-201	Fire & Rescue Services	Fire & Rescue Services Admin Centre	030100	2500	Equipment	454.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANGUS FIRE	5282625	06-JUN-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2750	Postage & Carriage	90.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANJI ALLEN	5310912	10-JUN-201	Cultural and Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	270.80	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTALIS LIMITED	5283659	12-JUN-201	Central Services - Central Services to	Council Tax	126032	2580	Printing & Stationery	192.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTALIS LIMITED	5283659	12-JUN-201	Housing General Fund	Benefits Assessment	126052	2580	Printing & Stationery	192.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTALIS LIMITED	5285180	16-JUN-201	Adult Social Care	Foundry House Admin	306618	2580	Printing & Stationery	553.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTALIS LIMITED	5313322	23-JUN-201	Central Services - Central Services to	Council Tax	126032	2580	Printing & Stationery	192.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTALIS LIMITED	5313322	23-JUN-201	Housing General Fund	Benefits Assessment	126052	2580	Printing & Stationery	192.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTALIS LIMITED	5291443	16-JUN-201	Central Services - Other Operating In	Central Print	127800	2580	Printing & Stationery	2,020.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTALIS LIMITED	5303166	19-JUN-201	Central Services - Other Operating In	Central Print	127800	2580	Printing & Stationery	2,020.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTZ CABS	5305956	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,088.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	APOLLOMAX LTD	5270792	02-JUN-201	Environmental and Regulatory Serv	Public Conveniences Western	218030	2521	Cleaning Materials	410.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	APOLLOMAX LTD	5328519	23-JUN-201	Environmental and Regulatory Serv	Public Conveniences Western	218030	2500	Equipment	135.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	APOLLOMAX LTD	5328519	23-JUN-201	Environmental and Regulatory Serv	Public Conveniences Western	218030	2521	Cleaning Materials	201.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	APPLEGARTH HEALTHCARE	5317499	12-JUN-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,996.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	APPLEGARTH HEALTHCARE	5317500	12-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,388.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	APSE	5292638	03-JUN-201	Central Services - Other Operating In	CPS IFM Energy Management	128024	2642	Consultancy Fees	1,470.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AQUARIUS BATHROOMS	5310525	10-JUN-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-386.80	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AQUARIUS BATHROOMS	5310525	10-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,254.80	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH CORPORATE HOLDINGS	5306666	09-JUN-201	Central Services - Corporate and De	iNorthumberland / Broadband	101045	3251	Other Contributions	12,167.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH DIGECO LIMITED	5298830	02-JUN-201	Central Services - Corporate and De	iNorthumberland/Broadband	101040	3251	Other Contributions	787.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH DIGECO LIMITED	5306645	09-JUN-201	Central Services - Corporate and De	iNorthumberland / Broadband	101045	3251	Other Contributions	11,384.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH DIGECO LIMITED	5298833	02-JUN-201	Central Services - Corporate and De	iNorthumberland/Broadband	101040	3251	Other Contributions	6,144.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH DIGECO LIMITED	5306693	09-JUN-201	Central Services - Corporate and De	iNorthumberland / Broadband	101045	3251	Other Contributions	11,727.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH DIGECO LIMITED	5298828	02-JUN-201	Central Services - Corporate and De	iNorthumberland/Broadband	101040	3251	Other Contributions	6,078.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	5300448	03-JUN-201	Education Services	Work Programme	010029	1551	Casual hire of facilities	262.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	5300447	03-JUN-201	Education Services	Work Programme	010029	1551	Casual hire of facilities	269.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	5300450	03-JUN-201	Education Services	Work Programme	010029	1551	Casual hire of facilities	327.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	5318332	13-JUN-201	Central Services - Other Operating In	CPS Estates Strategy	128020	7400	Rents and Leases - Income	260.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	5307107	09-JUN-201	Central Services - Corporate and De	Regional Growth Fund	105013	3251	Other Contributions	3,884.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	5307105	09-JUN-201	Central Services - Corporate and De	Regional Growth Fund	105013	3251	Other Contributions	3,880.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	5306135	06-JUN-201	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	262.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	5283428	11-JUN-201	Education Services	Work Programme	010029	1551	Casual hire of facilities	420.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	5319066	16-JUN-201	Education Services	Work Programme	010029	2750	Postage & Carriage	577.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	5331866	25-JUN-201	Central Services - Corporate and De	Northumberland Business Support	105020	2656	Commissioned Services	63,132.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCO GROUP LIMITED	5302355	04-JUN-201	Highways and Transport Services	Morpeth Store	990100	8446	Upkeep of Grounds Other	450.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCO GROUP LIMITED	5290877	16-JUN-201	Environmental and Regulatory Serv	Morpeth Depot - Waste Collection Services	225400	2561	Protective Clothing	359.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCO GROUP LIMITED	5309988	20-JUN-201	Education Services	Positive Futures	011080	2603	School Trips and Educational Visits	883.38	Expense



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>	ARCO GROUP LIMITED	5313410	23-JUN-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2500	Equipment	405.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCO GROUP LIMITED	5321610	23-JUN-201	Highways and Transport Services	Morpeth Store	990100	8446	Upkeep of Grounds Other	295.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARDEN HOUSE NURSING HOME	5317533	12-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,807.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARDEN HOUSE NURSING HOME	5317534	12-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,917.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARDGOWAN HOUSE	5317537	12-JUN-201	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	1,701.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARDGOWAN HOUSE	5317537	12-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	6,806.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARGOS CORPORATE LINK	5282995	04-JUN-201	Education Services	Targeted Adolescent Service - Accommodation	011056	1580	Fixtures and Fittings and Furnishings	772.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARGOS CORPORATE LINK	5310229	10-JUN-201	Childrens Social Care	Leaving Care Payments	016011	4108	Other Leaving Care Payments	250.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARGOS CORPORATE LINK	5321065	17-JUN-201	Childrens Social Care	Leaving Care Payments	016011	4108	Other Leaving Care Payments	291.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARGOS CORPORATE LINK	5330143	24-JUN-201	Childrens Social Care	Leaving Care Payments	016011	4108	Other Leaving Care Payments	399.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARGOS CORPORATE LINK	5338913	30-JUN-201	Childrens Social Care	Leaving Care Payments	016011	4108	Other Leaving Care Payments	266.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARGOS CORPORATE LINK	5338904	30-JUN-201	Childrens Social Care	Leaving Care Payments	016011	4108	Other Leaving Care Payments	1,029.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARK GIVENDALE LIMITED	5338375	27-JUN-201	Environmental and Regulatory Serv	Licensing	233100	2680	Inspection and Assessment Fees	900.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNOLD CLARK FINANCE LTD	5308467	09-JUN-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	281.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNOLD CLARK FINANCE LTD	5282924	03-JUN-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	414.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNOLD CLARK FINANCE LTD	5308468	12-JUN-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	630.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	5298561	04-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	688.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	5298545	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,208.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	5298546	11-JUN-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	741.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	5298531	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	316.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	5298520	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,246.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	5298548	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	270.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	5298547	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,485.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5305958	05-JUN-201	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	255,533.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5289840	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	620.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5289840	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	10.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5299206	02-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	646.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5299224	02-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	646.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5299228	02-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	344.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5302361	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	344.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5299325	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,189.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5299329	02-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	565.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5299332	02-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	1,045.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5299334	02-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	4,320.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5299342	02-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	528.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5299343	18-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	1,614.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5299344	02-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	792.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5299346	18-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	302.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5299348	02-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	1,728.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5299352	02-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	1,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5299356	02-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	6,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5299357	02-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2040	Other Transport Costs	1,350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5299363	02-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	1,220.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5299366	02-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2040	Other Transport Costs	270.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5299431	18-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	2,570.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5299440	02-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	1,269.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5299442	02-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	600.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5299622	02-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	2,063.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5300474	24-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,184.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5300476	18-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	1,520.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5300481	18-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	4,500.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5300486	18-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	1,614.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5300488	18-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	1,287.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5300494	18-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	440.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5300498	18-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	1,800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5300500	18-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	1,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5300507	18-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	6,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5300509	03-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2040	Other Transport Costs	1,350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5300512	18-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	1,525.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5300516	03-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2040	Other Transport Costs	337.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5300520	18-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	2,570.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5300524	18-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	2,063.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5300532	18-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	600.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5300535	18-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	1,428.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5321621	30-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	206.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5321621	30-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	423.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5310402	24-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	444.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5338926	30-JUN-201	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	255,533.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5331350	24-JUN-201	Highways and Transport Services	Passenger Transport Operations	204100	2200	Concessions - payments to bus operator	8,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5338984	30-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	1,995.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5338986	30-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	4,500.50	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5338988	30-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	1,345.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5338990	30-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	2,275.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5338991	30-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	577.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5338993	30-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	1,800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5338994	30-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	1,050.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5338996	30-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	8,045.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5338998	30-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2040	Other Transport Costs	1,687.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5339074	30-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	2,698.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5339074	30-JUN-201	Highways and Transport Services	Supported Bus Services	204160	7155	Bus Fares	-310.60	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5339001	30-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	3,499.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5339004	30-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	634.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5300541	05-JUN-201	Highways and Transport Services	Supported Bus Services	204160	7155	Bus Fares	-313.55	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5299625	05-JUN-201	Highways and Transport Services	Supported Bus Services	204160	7155	Bus Fares	-302.70	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5321616	18-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	-2,207.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5331347	24-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	-796.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARTEMIS SOCIAL CARE	5310553	16-JUN-201	Childrens Social Care	Family Placement Service	017012	4103	Other Placement Costs	6,512.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARTEMIS SUPPORT LIMITED	5318960	16-JUN-201	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	9,600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARTEMIS SUPPORT LIMITED	5300994	03-JUN-201	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	9,600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARTEMIS SUPPORT LIMITED	5284269	12-JUN-201	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	9,600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARTEMIS SUPPORT LIMITED	5300992	16-JUN-201	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	9,600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARTEMIS SUPPORT LIMITED	5312411	20-JUN-201	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	3,085.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASDA BUSINESS REWARDS	5313480	12-JUN-201	Education Services	Work Programme	010029	2920	Client Based Expenditure - Expenses	500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASDA STORES LIMITED	5302635	04-JUN-201	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	1,939.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASD METAL SERVICES	5318996	16-JUN-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	310.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASD METAL SERVICES	5282631	03-JUN-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	1,800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASD METAL SERVICES	5288213	09-JUN-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	412.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASD METAL SERVICES	5290187	12-JUN-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	1,800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASD METAL SERVICES	5302359	16-JUN-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	1,800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASD METAL SERVICES	5310190	19-JUN-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	1,350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASD METAL SERVICES	5328552	23-JUN-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	1,457.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON COLLIERY HERITAGE GROUP	5319635	17-JUN-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	3,970.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON JOINT WELFARE	5310168	10-JUN-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	8,669.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON JOINT WELFARE	5300699	03-JUN-201	Central Services - Central Services to	European Elections	118004	1550	Rents and Leases	320.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON MINORS LTD	5331494	24-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	22,504.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON MINORS LTD	5329342	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,994.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON SEA CADETS	5310181	10-JUN-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	9,550.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5287218	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	330.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5311132	10-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	720.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5311134	10-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	480.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5311135	10-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	720.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5311136	10-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	480.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5311138	10-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,280.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5311140	10-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	840.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5311142	10-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	576.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5311193	10-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	640.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5311197	12-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	320.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5311199	10-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	312.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5311206	10-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,770.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5311207	10-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,040.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5311210	10-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	840.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5311221	10-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,560.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5319006	16-JUN-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	1,023.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5313477	12-JUN-201	Childrens Social Care	Wansbeck FACT	016016	4102	Client Transport	888.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5313479	12-JUN-201	Childrens Social Care	Wansbeck FACT	016016	4102	Client Transport	847.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5319010	16-JUN-201	Adult Social Care	LD North - LN1A1	306152	4102	Client Transport	344.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5331354	24-JUN-201	Childrens Social Care	Wansbeck FACT	016016	4102	Client Transport	2,616.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5311263	10-JUN-201	Childrens Social Care	Wansbeck FACT	016016	4102	Client Transport	620.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHWOODS LIGHTFOOT LIMITED	5321726	18-JUN-201	Highways and Transport Services	Vehicles and Compliance	205100	2702	Computer hardware	1,224.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHWOODS LIGHTFOOT LIMITED	5290434	16-JUN-201	Highways and Transport Services	Vehicles and Compliance	205100	2702	Computer hardware	1,436.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASI TRAVEL	5297563	04-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,760.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASI TRAVEL	5339120	30-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,310.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5281552	03-JUN-201	Cultural and Related Services	County Library Service	252020	2525	Books	9.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5281552	03-JUN-201	Cultural and Related Services	County Library Service	252020	2525	Books	366.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5281556	03-JUN-201	Cultural and Related Services	County Library Service	252020	2525	Books	13.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5281556	03-JUN-201	Cultural and Related Services	County Library Service	252020	2525	Books	444.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5281556	03-JUN-201	Cultural and Related Services	County Library Service	252020	2525	Books	52.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5301292	06-JUN-201	Cultural and Related Services	County Library Service	252020	2525	Books	1.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5301292	06-JUN-201	Cultural and Related Services	County Library Service	252020	2525	Books	870.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5283951	09-JUN-201	Cultural and Related Services	Schools Library Service	252400	2525	Books	891.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5283956	09-JUN-201	Cultural and Related Services	Schools Library Service	252400	2525	Books	292.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5288171	06-JUN-201	Cultural and Related Services	County Library Service	252020	2525	Books	13.40	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5322543	20-JUN-201	Cultural and Related Services	County Library Service	252020	2525	Books	415.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5322546	20-JUN-201	Cultural and Related Services	County Library Service	252020	2525	Books	11.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5322546	20-JUN-201	Cultural and Related Services	County Library Service	252020	2525	Books	444.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5328571	23-JUN-201	Cultural and Related Services	County Library Service	252020	2525	Books	20.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5328571	23-JUN-201	Cultural and Related Services	County Library Service	252020	2525	Books	675.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5322554	23-JUN-201	Cultural and Related Services	County Library Service	252020	2525	Books	20.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5322554	23-JUN-201	Cultural and Related Services	County Library Service	252020	2525	Books	738.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5328583	23-JUN-201	Cultural and Related Services	County Library Service	252020	2525	Books	15.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5328583	23-JUN-201	Cultural and Related Services	County Library Service	252020	2525	Books	826.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5328584	23-JUN-201	Cultural and Related Services	County Library Service	252020	2525	Books	15.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5328584	23-JUN-201	Cultural and Related Services	County Library Service	252020	2525	Books	489.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5322557	23-JUN-201	Cultural and Related Services	County Library Service	252020	2525	Books	19.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5322557	23-JUN-201	Cultural and Related Services	County Library Service	252020	2525	Books	640.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5328592	23-JUN-201	Cultural and Related Services	County Library Service	252020	2525	Books	19.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5328592	23-JUN-201	Cultural and Related Services	County Library Service	252020	2525	Books	726.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5328601	23-JUN-201	Cultural and Related Services	County Library Service	252020	2525	Books	18.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5328601	23-JUN-201	Cultural and Related Services	County Library Service	252020	2525	Books	698.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5328604	23-JUN-201	Cultural and Related Services	County Library Service	252020	2525	Books	13.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5328604	23-JUN-201	Cultural and Related Services	County Library Service	252020	2525	Books	238.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5328612	23-JUN-201	Cultural and Related Services	County Library Service	252020	2525	Books	11.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5328612	23-JUN-201	Cultural and Related Services	County Library Service	252020	2525	Books	405.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5328617	23-JUN-201	Cultural and Related Services	County Library Service	252020	2525	Books	15.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5328617	23-JUN-201	Cultural and Related Services	County Library Service	252020	2525	Books	330.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5328623	23-JUN-201	Cultural and Related Services	County Library Service	252020	2525	Books	19.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5328623	23-JUN-201	Cultural and Related Services	County Library Service	252020	2525	Books	417.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5329793	24-JUN-201	Cultural and Related Services	Schools Library Service	252400	2525	Books	2,950.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5275267	06-JUN-201	Cultural and Related Services	Schools Library Service	252400	2525	Books	716.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE CHILDREN'S SERVICES LIMITED	5312740	11-JUN-201	Childrens Social Care	LIST - County Hall	014124	2642	Consultancy Fees	1,716.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE CHILDREN'S SERVICES LIMITED	5312743	11-JUN-201	Childrens Social Care	LIST - County Hall	014124	2642	Consultancy Fees	7,719.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASPIRE HEALTHCARE	5331667	25-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,208.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASSET ADVANTAGE	5320109	17-JUN-201	Highways and Transport Services	Vehicles and Compliance	205100	2033	Operating Lease	262.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASSOCIATION OF NORTH EAST COUNCILS LIMITED	5320823	17-JUN-201	Central Services - Other Operating In	Finance General	124010	2639	Professional Services	4,330.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASTLEY PRIVATE HIRE	5300753	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,240.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASTLEY PRIVATE HIRE	5300754	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,240.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATKINS LTD	5323145	23-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,480.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATLAS HUNTERCOMBE	5306631	06-JUN-201	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	9,348.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	5299397	02-JUN-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	18.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	5299397	02-JUN-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2015	Tyres	1,699.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	5299397	02-JUN-201	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2015	Tyres	131.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	5320932	17-JUN-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2015	Tyres	328.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	5320932	17-JUN-201	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2015	Tyres	252.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	5320934	17-JUN-201	Highways and Transport Services	Stakeford Workshop	205220	2015	Tyres	2,579.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	5320935	17-JUN-201	Highways and Transport Services	Stakeford Workshop	205220	2015	Tyres	372.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	5320935	17-JUN-201	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	236.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	5320935	17-JUN-201	Highways and Transport Services	Morpeth Workshop	205230	2015	Tyres	845.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	5321829	18-JUN-201	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	21.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	5321829	18-JUN-201	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2015	Tyres	2,330.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	5321828	18-JUN-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	63.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	5321828	18-JUN-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2015	Tyres	912.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	5337769	27-JUN-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	340.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	5337769	27-JUN-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2015	Tyres	1,597.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	5321684	18-JUN-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	244.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	5321684	18-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	626.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	5319979	17-JUN-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	3,263.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	5319980	17-JUN-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	3,263.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	5319981	17-JUN-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	3,263.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	5319982	17-JUN-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	3,263.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	5319983	17-JUN-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	3,263.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	5319948	17-JUN-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	3,254.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	5319949	17-JUN-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	3,254.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	5319950	17-JUN-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	3,254.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	5319951	17-JUN-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	3,254.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	5319952	17-JUN-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	3,254.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	5319953	17-JUN-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	2,603.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	5319953	17-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	651.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	5319954	17-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,254.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	5321631	18-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	5,292.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	5321631	18-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	5,292.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	5321635	18-JUN-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	3,917.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	5321635	18-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	3,917.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	5321636	18-JUN-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	9,506.00	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>	AUTISM CARE (UK) 3 LIMITED	5321637	18-JUN-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	9,506.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	5321640	18-JUN-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	398.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	5321640	18-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	398.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	5310789	10-JUN-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	11,921.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	5310789	10-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	25,526.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	5310821	10-JUN-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	16,520.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	5310819	10-JUN-201	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	8,260.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	5310819	10-JUN-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	4,503.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	5310819	10-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	4,503.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	5310823	10-JUN-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	8,260.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	5310823	10-JUN-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	8,260.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	5310823	10-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	9,503.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	5310826	10-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	4,130.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	5310826	10-JUN-201	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	8,260.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	5310826	10-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	4,130.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	5310827	10-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	8,260.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	5310827	10-JUN-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	16,520.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	5310827	10-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	9,287.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	5310828	10-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	10,772.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	5310828	10-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	30,252.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVERY CARE	5317501	12-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,149.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVERY HEALTHCARE GROUP	5321101	17-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,830.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVERY HEALTHCARE GROUP	5321102	17-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,311.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVERY HEALTHCARE GROUP	5321102	17-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	437.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	5308425	09-JUN-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	388.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	5308426	09-JUN-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	498.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	5308427	09-JUN-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	269.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	5308428	09-JUN-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	508.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	5308429	09-JUN-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	296.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	5321722	27-JUN-201	Adult Social Care	Northumberland Telecare	303310	2031	Leased Vehicle Costs (Insurance & Employers NI)	-938.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	5337443	27-JUN-201	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	488.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	5308443	09-JUN-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	498.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	5308446	09-JUN-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	455.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	5308454	09-JUN-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	264.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	5308455	09-JUN-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	264.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	5308456	09-JUN-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	264.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	5337807	27-JUN-201	Environmental and Regulatory Serv	NEAT Team West	217300	2060	Vehicle hire	264.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	5308457	09-JUN-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	264.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	5308458	09-JUN-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	264.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	5308460	09-JUN-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	388.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	5308461	09-JUN-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	498.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	5337419	27-JUN-201	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	508.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	5337452	27-JUN-201	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	498.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	5338645	30-JUN-201	Adult Social Care	Northumberland Telecare	303310	1506	Repair and Maintenance	947.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	5338649	30-JUN-201	Adult Social Care	Northumberland Telecare	303310	1506	Repair and Maintenance	802.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	5338651	30-JUN-201	Adult Social Care	Northumberland Telecare	303310	1506	Repair and Maintenance	1,275.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	5338654	30-JUN-201	Adult Social Care	Northumberland Telecare	303310	1506	Repair and Maintenance	835.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	5337427	27-JUN-201	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	264.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	5337428	27-JUN-201	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	264.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	5337429	27-JUN-201	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	264.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVOR GARAGES (NORTH EAST) LTD	5337430	27-JUN-201	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	264.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AXIOS SYSTEMS LIMITED	5317467	12-JUN-201	Central Services - Other Operating In	Infrastructure - Management	127300	2705	Computer software - annual licence agreement	39,607.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	5312723	11-JUN-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	514.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	5312726	11-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	678.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	5312726	11-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	452.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	5312729	11-JUN-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	2,975.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	5312732	11-JUN-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	5,995.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	5312735	11-JUN-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	3,865.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	5312742	11-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	5,907.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	5312745	11-JUN-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	1,446.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	5312747	11-JUN-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	565.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	5312757	11-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	308.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	5312759	11-JUN-201	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	295.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	5312763	11-JUN-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	308.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	5312892	11-JUN-201	Adult Social Care	LD North - LN1A1	306152	3352	Other Independent Care	151.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	5312892	11-JUN-201	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	411.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	5312904	11-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,567.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	5312905	11-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	422.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	5313076	11-JUN-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	462.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	5313123	11-JUN-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	1,927.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	5313124	11-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	266.25	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>	AZURE CHARITABLE ENTERPRISES	5313126	11-JUN-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3360	Homecare	2,518.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	5302518	04-JUN-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	78,813.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE GARDEN CENTRE	5338632	30-JUN-201	Environmental and Regulatory Serv	NEAT Team South East	217200	3457	Trees and shrubs	954.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A AND B TAXI SERVICES	5300302	04-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,840.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A AND B TAXI SERVICES	5300303	04-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,840.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A AND B TAXI SERVICES	5300304	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,168.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A AND B TAXI SERVICES	5300305	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,664.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	5300693	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	5300694	03-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	550.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	5300697	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	689.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	5300702	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	654.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	5300707	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,280.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	5300709	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,480.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	5300710	13-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,218.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	5300712	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	5300724	11-JUN-201	Education Services	Home to School Transport	204120	2040	Other Transport Costs	612.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	5312608	11-JUN-201	Education Services	Home to School Transport	204120	2040	Other Transport Costs	-612.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A D PURVES LANDSCAPING	5328482	23-JUN-201	Environmental and Regulatory Serv	NEAT Team West	217300	1506	Repair and Maintenance	2,447.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A D PURVES LANDSCAPING	5328486	23-JUN-201	Environmental and Regulatory Serv	NEAT Team West	217300	1506	Repair and Maintenance	250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A SCUDAMORE	5302295	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,457.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A STAR CLEANING SPECIALISTS	5273989	03-JUN-201	Education Services	Targeted Adolescent Service - Accommodation	011056	1600	Building cleaning	296.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A STAR CLEANING SPECIALISTS	5273986	03-JUN-201	Education Services	Targeted Adolescent Service - Accommodation	011056	1600	Building cleaning	292.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	5298150	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	640.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	5298151	03-JUN-201	Education Services	Home to School Transport	204120	2040	Other Transport Costs	1,008.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	5298152	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,280.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	5298153	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,324.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	5298154	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,036.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	5298156	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,052.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	5298157	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,088.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	5298158	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,296.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	5298160	09-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,007.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	5298161	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	449.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	5302607	12-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,267.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A 2 B (BERWICK)	5309490	10-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,032.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A 2 B (BERWICK)	5299918	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	926.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A 2 B (BERWICK)	5299916	09-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,037.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A 2 B (BERWICK)	5299910	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,705.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A 2 B (BERWICK)	5339103	30-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,216.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A 2 B (BERWICK)	5339101	30-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,790.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A 2 B (BERWICK)	5339102	30-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,333.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A 2 B (BERWICK)	5339091	30-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,238.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A&G DESIGN SERVICES LIMITED	5306041	16-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	600.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	5310124	11-JUN-201	Childrens Social Care	Leaving Care Payments	016011	4108	Other Leaving Care Payments	900.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	5310122	13-JUN-201	Childrens Social Care	Berwick FACT	016017	4102	Client Transport	1,120.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	5305886	05-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	700.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	5306330	06-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	672.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	5338902	30-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	504.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	5321642	18-JUN-201	Childrens Social Care	Family Placement Service	017012	4103	Other Placement Costs	1,360.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	5305933	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	556.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	5305932	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	396.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	5305940	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,155.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	5305945	05-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,582.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	5305943	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,248.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	5305937	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	416.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	5305941	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,216.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	5305935	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	864.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 INDUSTRIAL TRUCKS LTD	5319356	17-JUN-201	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	336.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 PRIVATE HIRE	5298146	04-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	856.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A2B PRIVATE HIRE	5300117	04-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,392.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A2B PRIVATE HIRE	5300119	04-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,676.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A2B PRIVATE HIRE	5300120	04-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,715.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A2B TAXIS HEXHAM	5301884	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,120.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAAF REGISTERED CHARITY	5322061	18-JUN-201	Childrens Social Care	Administration - County Hall	016509	2580	Printing & Stationery	302.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BABCOCK 45 LIMITED	5313914	16-JUN-201	Childrens Social Care	School & Business Support Team	024004	2603	School Trips and Educational Visits	795.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAD APPLES NORTH EAST CIC	5310159	10-JUN-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	6,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAMBURGH CASTLE	5308063	06-JUN-201	Cultural and Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	770.50	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BANKING AUTOMATION LIMITED	5306222	06-JUN-201	Central Services - Other Operating In	Customer Services Admin	255100	1508	Machine Maintenance Service	7,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5310784	10-JUN-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	456.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5328161	20-JUN-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	447.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5309863	10-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,667.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5301371	04-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	383.34	Expense









Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5309899	10-JUN-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5309900	10-JUN-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5309901	10-JUN-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5309902	10-JUN-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5309903	10-JUN-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5309904	10-JUN-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5309905	10-JUN-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5309906	10-JUN-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5309907	10-JUN-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5309908	10-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,352.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5309908	10-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	436.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5309909	10-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5309910	10-JUN-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5309911	10-JUN-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5309912	10-JUN-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5309913	10-JUN-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5309914	10-JUN-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5309915	10-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5309649	10-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,571.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARDONMILL AND HENSHAW VILLAGE HALL	5319354	16-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,500.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS	5331515	24-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	53,323.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS	5329371	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	20,676.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS	5297590	16-JUN-201	Childrens Social Care	FACT Teams Disability	015006	3360	Homecare	2,046.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS	5322078	23-JUN-201	Childrens Social Care	FACT Teams Disability	015006	3360	Homecare	1,437.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS	5300684	03-JUN-201	Education Services	Education Provided Other Than At School	014000	2639	Professional Services	465.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS NORTH EAST	5302187	12-JUN-201	Childrens Social Care	Purchase Budgets	016010	2580	Printing & Stationery	2,840.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS NORTH EAST	5331297	24-JUN-201	Childrens Social Care	Troubled Families Project Apr12-Mar15	016042	0850	Staff Training & Development	1,275.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS SUPPORTING PEOPLE	5302529	04-JUN-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	2,762.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS SUPPORTING PEOPLE	5302529	04-JUN-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	8,153.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS SUPPORTING PEOPLE	5302529	04-JUN-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	12,083.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	5331499	24-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	14,308.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	5329348	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	14,802.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	5310513	10-JUN-201	Childrens Social Care	Family Support Service	017014	3361	Day Care	340.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	5310547	10-JUN-201	Childrens Social Care	Family Support Service	017014	3361	Day Care	425.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	5310401	10-JUN-201	Childrens Social Care	Family Support Service	017014	3361	Day Care	635.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARRIER SURVEILLANCE SYSTEMS LTD	5312855	11-JUN-201	Central Services - Other Operating In	Property SLA Recharges - Blyth CC	128042	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,919.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARRONS MINIBUSES	5305962	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,856.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARRONS MINIBUSES	5305963	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,052.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARRONS MINIBUSES	5305959	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,062.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS OF HEXHAM	5306093	06-JUN-201	Adult Social Care	LD West - LWI1H1	306154	4102	Client Transport	1,147.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS OF HEXHAM	5306094	06-JUN-201	Adult Social Care	LD West - LWI1H1	306154	4102	Client Transport	296.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS TAXIS	5305966	05-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	3,120.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS TAXIS	5305989	05-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,080.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS TAXIS	5305990	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,178.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS TAXIS	5305992	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	613.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS TAXIS	5305994	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,299.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS TAXIS	5305996	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,738.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS TAXIS	5305999	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	818.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS TAXIS	5306000	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	494.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS TAXIS	5306003	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,416.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAWI HOMES LTD	5317531	12-JUN-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,742.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAWI HOMES LTD	5317532	12-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,894.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	5300546	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,556.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	5300548	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,482.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	5300552	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,726.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	5300553	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,045.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	5300555	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	971.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	5300557	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,587.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	5300559	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,960.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	5300561	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	5300563	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,300.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	5300564	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,533.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	5300568	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,514.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	5300669	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	4,026.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	5300670	12-JUN-201	Education Services	Home to School Transport	204120	2040	Other Transport Costs	324.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	5300672	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,852.80	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	5300674	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,880.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	5300685	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	768.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	5300687	04-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BDRC CONTINENTAL LIMITED	5282745	09-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2040	Other Transport Costs	10,612.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHVILLE REST HOME	5310955	10-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,729.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHVILLE REST HOME	5310955	10-JUN-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHVILLE REST HOME	5310955	10-JUN-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	9,385.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHVILLE REST HOME	5310956	10-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHVILLE REST HOME	5310956	10-JUN-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	7,453.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACONHILL COMMUNITY ASSOCIATION	5300065	03-JUN-201	Central Services - Central Services to	European Elections	118004	1550	Rents and Leases	250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACONHILL PRE SCHOOL	5331502	24-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	11,794.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACONHILL PRE SCHOOL	5329362	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	846.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	5313068	11-JUN-201	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	5313068	11-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,871.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	5313068	11-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,871.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	5313068	11-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	887.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	5313069	11-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,871.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	5313069	11-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	6,943.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	5313069	11-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	887.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	5313070	11-JUN-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3357	Care Homes with Nursing	3,742.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	5313070	11-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	9,425.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	5313070	11-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	887.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	5313071	11-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,871.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	5313071	11-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	6,943.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	5313071	11-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	5313072	11-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,871.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	5313072	11-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	6,862.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	5313072	11-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	5313073	11-JUN-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	5313073	11-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,314.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	5313073	11-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	887.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEAUMONT TAXIS OF HEXHAM	5300793	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,217.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BECKS TRAINING LIMITED	5328315	20-JUN-201	Planning Services	Strategic & Urban Development Management	240010	7113	Planning Application Fees	385.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEDLINGTONSHIRE DEVELOPMENT TRUST	5297210	09-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,010.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEDLINGTONSHIRE MEDICAL GROUP	5327374	20-JUN-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	598.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEDLINGTONSHIRE MEDICAL GROUP	5327372	20-JUN-201	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	392.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEDLINGTONSHIRE MEDICAL GROUP	5327373	20-JUN-201	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	595.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEDLINGTON BEARS NURSERY	5331505	24-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	2,892.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEDLINGTON BEARS NURSERY	5329364	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,899.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEDLINGTON CARS	5302771	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	256.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEDLINGTON COMMUNITY CENTRE	5290898	12-JUN-201	Education Services	Northumberland Creative & Performing Arts	010195	1551	Casual hire of facilities	600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELFORD MEDICAL GROUP	5327375	20-JUN-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	275.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELLINGHAM AND HUMSHAUGH TAXIS	5306008	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,088.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELLINGHAM AND HUMSHAUGH TAXIS	5306010	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	613.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELLINGHAM PLAYGROUND DEVELOPMENT PROJECT	5327318	20-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,000.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL GROUP U.K	5282747	11-JUN-201	Childrens Social Care	Kyloe House	017010	1506	Repair and Maintenance	741.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL GROUP U.K	5292581	16-JUN-201	Childrens Social Care	Kyloe House	017010	1506	Repair and Maintenance	1,482.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL GROUP U.K	5301070	16-JUN-201	Childrens Social Care	Kyloe House	017010	1506	Repair and Maintenance	1,178.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL GROUP U.K	5310875	20-JUN-201	Childrens Social Care	Kyloe House	017010	1506	Repair and Maintenance	1,482.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL GROUP U.K	5321441	23-JUN-201	Childrens Social Care	Kyloe House	017010	1506	Repair and Maintenance	741.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	5310002	10-JUN-201	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	711.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	5321787	18-JUN-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	573.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	5329026	23-JUN-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	436.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	5306147	06-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3361	Day Care	1,912.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	5306147	06-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	7203	Client Contributions - Transport Charges	-113.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	5306147	06-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	7211	Client Contributions - Day Care Meals	-177.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	5306147	06-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	2,052.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	5306147	06-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	7203	Client Contributions - Transport Charges	-113.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	5306147	06-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	7211	Client Contributions - Day Care Meals	-177.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	5306147	06-JUN-201	Adult Social Care	CHC Packages	306420	3361	Day Care	417.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	5306141	06-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3361	Day Care	-442.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	5331953	25-JUN-201	Adult Social Care	Older MH North - PNLTB	306406	3361	Day Care	1,947.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	5331953	25-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	7203	Client Contributions - Transport Charges	-97.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	5331953	25-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	7211	Client Contributions - Day Care Meals	-146.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	5331953	25-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	1,808.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	5331953	25-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	7203	Client Contributions - Transport Charges	-97.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	5331953	25-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	7211	Client Contributions - Day Care Meals	-146.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW DAY CENTRE	5331953	25-JUN-201	Adult Social Care	CHC Packages	306420	3361	Day Care	452.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW RESOURCE CENTRE	5320882	17-JUN-201	Education Services	ICT Curriculum SLA	010245	2544	Catering Provisions	272.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW (BELFORD) LIMITED	5319024	16-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	4102	Client Transport	259.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELSAY PRE SCHOOL PLAYGROUP	5329366	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,900.50	Expense



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Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BENFIELD CORPORATE	5321463	18-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	21,950.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BENFIELD CORPORATE	5338709	30-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	15,171.25	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BENFIELD CORPORATE	5338713	30-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	15,171.25	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BENFIELD CORPORATE	5338718	30-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	15,171.25	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BENFIELD CORPORATE	5338703	30-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	15,171.25	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BENFIELD CORPORATE	5338725	30-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	15,171.25	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BENFIELD CORPORATE	5338730	30-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	15,171.25	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BENFIELD CORPORATE	5338733	30-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	15,171.25	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BENFIELD CORPORATE	5338736	30-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	15,171.25	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BENFIELD CORPORATE	5338762	30-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	12,728.99	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BENFIELD CORPORATE	5338768	30-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	14,254.28	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BENFIELD CORPORATE	5338777	30-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	14,254.28	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BENFIELD CORPORATE	5338772	30-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	14,254.28	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BENFIELD CORPORATE	5338372	27-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	21,402.30	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BENFIELD CORPORATE	5322188	18-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	340.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	5328156	20-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	9,426.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	5328157	20-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	11,311.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	5337634	27-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	2,863.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERENDSEN	5309566	09-JUN-201	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	2570	Laundry	497.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERENDSEN	5299327	11-JUN-201	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	2570	Laundry	397.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	5312921	11-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	14,475.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	5312922	11-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	3,577.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	5312922	11-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	5,366.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	5312922	11-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK ACADEMY	5291421	16-JUN-201	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	3,835.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK BOROUGH HOUSING LTD	5313810	12-JUN-201	Adult Social Care	Pottergate Centre (Alnwick)	300052	1551	Casual hire of facilities	416.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK BOROUGH HOUSING LTD	5300469	03-JUN-201	Housing General Fund	Temporary Accommodation	246130	1550	Rents and Leases	583.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK BOROUGH HOUSING LTD	5302565	04-JUN-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	2,434.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK BRIDGES LIMITED	5319977	17-JUN-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	2,552.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK BRIDGES LIMITED	5313236	11-JUN-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	13,044.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK BRIDGES LIMITED	5319978	17-JUN-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	279.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK UPON TWEED PRESERVATION TRUST	5322186	24-JUN-201	Cultural and Related Services	County Tourism Development	250070	2580	Printing & Stationery	425.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK YOUTH PROJECT	5317815	13-JUN-201	Education Services	Youth Service North Area Team	011041	3180	Grants to Voluntary Bodies	6,250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK YOUTH PROJECT	5302555	04-JUN-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	4,688.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIBLIOTHECA (UK)	5282263	03-JUN-201	Cultural and Related Services	County Library Service	252020	2525	Books	453.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIFFA WASTE SERVICES LTD	5313901	12-JUN-201	Education Services	E2E Programme	012034	1602	Refuse collection charge	404.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIN MASTERS	5310223	18-JUN-201	Environmental and Regulatory Serv	Hexham Depot - Waste Collection Services	225500	2500	Equipment	1,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BITUCHEM BUILDINGS PRODUCTS LIMITED	5331984	25-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	13,334.40	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BITUCHEM BUILDINGS PRODUCTS LIMITED	5322140	18-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	13,526.40	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BITUCHEM BUILDINGS PRODUCTS LIMITED	5331987	26-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	13,123.20	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BITUCHEM BUILDINGS PRODUCTS LIMITED	5331985	30-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	13,891.20	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BITUCHEM BUILDINGS PRODUCTS LIMITED	5331986	30-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	13,430.40	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUELINE TAXIS	5303100	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,298.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUELINE TAXIS	5300192	03-JUN-201	Childrens Social Care	Family Placement Service	017012	3350	Adoption Agency	1,260.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUELINE TAXIS	5309379	09-JUN-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	630.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUELINE TAXIS	5306416	06-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,888.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUELINE TAXIS	5306542	06-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	330.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUE DIAMOND	5300823	11-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,142.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUE DIAMOND	5300826	03-JUN-201	Education Services	Home to School Transport	204120	2040	Other Transport Costs	382.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH CRICKET AND RUGBY FOOTBALL CLUB	5299988	02-JUN-201	Central Services - Central Services to	European Elections	118004	1550	Rents and Leases	500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH HEALTH CENTRE	5302636	04-JUN-201	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	418.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH LIFE GUARD & SWIMMING CLUB	5319768	17-JUN-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	3,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH RIDLEY SEA SCOUT AND GUIDE GROUP	5300898	03-JUN-201	Central Services - Central Services to	European Elections	118004	1550	Rents and Leases	320.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5319707	17-JUN-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	1,360.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5322282	19-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	401.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5322282	19-JUN-201	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	4,173.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5322282	19-JUN-201	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	76.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5322282	19-JUN-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3361	Day Care	993.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5322282	19-JUN-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3361	Day Care	76.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5322282	19-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3361	Day Care	6,379.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5322292	19-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	788.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5322292	19-JUN-201	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	1,449.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5322292	19-JUN-201	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	767.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5322292	19-JUN-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3361	Day Care	1,876.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5322292	19-JUN-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3361	Day Care	85.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5322292	19-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3361	Day Care	1,492.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5322298	19-JUN-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	2,457.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5322298	19-JUN-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	2,866.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5322298	19-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	6,256.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5319798	17-JUN-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	12,807.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5319798	17-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	13,379.62	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES SUPPORTING PEOPLE	5302561	04-JUN-201	Adult Social Care	Main Supporting People Grant	303301	3251	10,887.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH ST BEDES CHURCH HALL	5300727	03-JUN-201	Central Services - Central Services to	European Elections	118004	1550	275.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY ARTS AND LEISURE	5312360	10-JUN-201	Public Health	Tees Active	035102	2656	6,038.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY ARTS AND LEISURE	5331326	24-JUN-201	Cultural and Related Services	Physical Activity and Health	251305	3251	31,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY ARTS AND LEISURE	5331324	24-JUN-201	Cultural and Related Services	Northumberland Sport General	251300	5163	256,206.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY ARTS AND LEISURE	5310260	10-JUN-201	Housing General Fund	Housing Supply and Provision	245040	2544	541.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5298831	02-JUN-201	Adult Social Care	CHC Packages	306420	3360	555.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5310536	10-JUN-201	Adult Social Care	CHC Packages	306420	3360	567.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5314380	12-JUN-201	Adult Social Care	CHC Packages	306420	3360	919.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5327797	23-JUN-201	Adult Social Care	CHC Packages	306420	3360	1,295.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5337918	27-JUN-201	Adult Social Care	CHC Packages	306420	3360	1,089.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5339048	30-JUN-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	333.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5298832	02-JUN-201	Adult Social Care	LD South - LS1B1	306153	3360	468.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5310537	10-JUN-201	Adult Social Care	LD South - LS1B1	306153	3360	468.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5314385	12-JUN-201	Adult Social Care	LD South - LS1B1	306153	3360	468.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5327800	23-JUN-201	Adult Social Care	LD South - LS1B1	306153	3360	468.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5337920	27-JUN-201	Adult Social Care	LD South - LS1B1	306153	3360	468.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5310541	10-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3360	6,364.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5298834	02-JUN-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	11,931.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5298834	02-JUN-201	Adult Social Care	CHC Packages	306420	3360	355.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5310538	10-JUN-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	11,947.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5310538	10-JUN-201	Adult Social Care	CHC Packages	306420	3360	355.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5314387	12-JUN-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	11,971.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5314387	12-JUN-201	Adult Social Care	CHC Packages	306420	3360	355.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5327803	23-JUN-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	11,712.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5327803	23-JUN-201	Adult Social Care	CHC Packages	306420	3360	398.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5337922	27-JUN-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	11,950.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5337922	27-JUN-201	Adult Social Care	CHC Packages	306420	3360	398.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5298836	02-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3360	5,367.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5327809	23-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3360	5,846.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5337926	27-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3360	5,984.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5314390	12-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3360	5,836.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5301205	04-JUN-201	Childrens Social Care	Family Support Service	017014	3361	660.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5301201	04-JUN-201	Childrens Social Care	Family Support Service	017014	3361	1,955.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5301208	04-JUN-201	Childrens Social Care	Family Support Service	017014	3361	1,495.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY ENTERPRISE LTD	5308001	06-JUN-201	Education Services	Work Programme	010029	1551	1,200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOC LTD	5321789	18-JUN-201	Highways and Transport Services	Morpeth Workshop	205230	1910	454.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOC LTD	5321756	18-JUN-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2502	537.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOLLAND DAY NURSERY	5331517	24-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	1,901.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOLLAND DAY NURSERY	5329375	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	4,968.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5320027	17-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5320027	17-JUN-201	Adult Social Care	Older PDI Central - PCLA1	306402	3357	3,577.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5320027	17-JUN-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5320027	17-JUN-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3357	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5320027	17-JUN-201	Adult Social Care	CHC Packages	306420	3357	4,464.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5320027	17-JUN-201	Adult Social Care	F.N.C.	306421	3357	1,330.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5320028	17-JUN-201	Adult Social Care	Older PDI Central - PCLA1	306402	3357	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5320028	17-JUN-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	3,577.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5320028	17-JUN-201	Adult Social Care	CHC Packages	306420	3357	2,232.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5320028	17-JUN-201	Adult Social Care	F.N.C.	306421	3357	443.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5320029	17-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3357	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5320029	17-JUN-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	7,155.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5320029	17-JUN-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3357	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5320029	17-JUN-201	Adult Social Care	F.N.C.	306421	3357	1,330.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5320030	17-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5320030	17-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5320030	17-JUN-201	Adult Social Care	Older PDI Central - PCLA1	306402	3357	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5320030	17-JUN-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3357	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5320030	17-JUN-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	3,577.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5320030	17-JUN-201	Adult Social Care	F.N.C.	306421	3357	887.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5320031	17-JUN-201	Adult Social Care	Older PDI Central - PCLA1	306402	3357	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5320031	17-JUN-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3357	3,577.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5320031	17-JUN-201	Adult Social Care	CHC Packages	306420	3357	2,399.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5320031	17-JUN-201	Adult Social Care	F.N.C.	306421	3357	1,330.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5320032	17-JUN-201	Adult Social Care	CHC Packages	306420	3357	637.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5320033	17-JUN-201	Adult Social Care	Older PDI Central - PCLA1	306402	3357	1,086.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5320033	17-JUN-201	Adult Social Care	CHC Packages	306420	3357	1,275.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5320033	17-JUN-201	Adult Social Care	F.N.C.	306421	3357	269.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5320034	17-JUN-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5320034	17-JUN-201	Adult Social Care	CHC Packages	306420	3357	6,697.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5320035	17-JUN-201	Adult Social Care	Older PDI Central - PCLA1	306402	3357	1,788.92	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5320035	17-JUN-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	3,577.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5320035	17-JUN-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	3,577.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5320035	17-JUN-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5320035	17-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5320035	17-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	1,774.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5309646	10-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,263.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND DICKINSON LLP	5299662	02-JUN-201	Highways and Transport Services	Rechargeable Construction - West	200440	2532	Highways Materials	963.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND DICKINSON LLP	5288242	03-JUN-201	Central Services - Other Operating In	Finance General	124010	2639	Professional Services	1,080.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	5308284	09-JUN-201	Public Health	Local Public Health Service Needle Exchange	035125	2656	Commissioned Services	664.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	5308296	09-JUN-201	Public Health	Local Public Health Service Needle Exchange	035125	2656	Commissioned Services	304.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	5308278	09-JUN-201	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	448.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	5308286	09-JUN-201	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	496.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	5308292	09-JUN-201	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	736.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	5308298	09-JUN-201	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	252.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	5308301	09-JUN-201	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	387.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	5308302	09-JUN-201	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	2,993.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	5308306	09-JUN-201	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	836.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	5308309	09-JUN-201	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	648.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	5308314	09-JUN-201	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	268.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	5308294	09-JUN-201	Public Health	Local Public Health Service Pharmacy Plan B	035123	2656	Commissioned Services	422.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	5308307	09-JUN-201	Public Health	Local Public Health Service Pharmacy Plan B	035123	2656	Commissioned Services	324.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	5302638	04-JUN-201	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	620.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	5302639	04-JUN-201	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	264.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	5302640	04-JUN-201	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	531.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	5302641	04-JUN-201	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	626.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	5302644	04-JUN-201	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	438.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOOTS UK LTD	5302647	04-JUN-201	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	568.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	5299661	04-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,407.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	5299696	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,150.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	5299835	04-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	630.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	5299854	09-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	816.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	5299839	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	930.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	5299664	04-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,499.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	5299666	04-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,320.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	5302861	05-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	825.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	5299669	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	320.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	5299668	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	852.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	5299672	04-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,280.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	5299676	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,280.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	5299678	04-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,853.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	5337466	26-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	525.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	5299680	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,448.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	5299682	04-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,739.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	5302854	05-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,091.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	5331435	24-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	320.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	5299685	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	928.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	5299689	04-JUN-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	270.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	5331426	24-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	275.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	5299691	04-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	892.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	5299698	04-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,280.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	5299701	04-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,578.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	5299823	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,520.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	5299825	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	5299824	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	862.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	5299832	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,491.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDERLINE TRAVEL	5299833	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,040.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	5302823	05-JUN-201	Adult Social Care	LD North - LN1A1	306152	3361	Day Care	423.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	5302825	05-JUN-201	Adult Social Care	LD North - LN1A1	306152	3361	Day Care	329.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	5302825	05-JUN-201	Adult Social Care	LD North - LN1A1	306152	7203	Client Contributions - Transport Charges	-18.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	5302830	05-JUN-201	Adult Social Care	LD North - LN1A1	306152	3361	Day Care	256.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	5302832	05-JUN-201	Adult Social Care	LD North - LN1A1	306152	3361	Day Care	292.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	5302834	05-JUN-201	Adult Social Care	LD North - LN1A1	306152	3361	Day Care	329.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	5302834	05-JUN-201	Adult Social Care	LD North - LN1A1	306152	7203	Client Contributions - Transport Charges	-18.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	5302837	05-JUN-201	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	292.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	5302839	05-JUN-201	Adult Social Care	LD North - LN1A1	306152	3361	Day Care	329.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	5302839	05-JUN-201	Adult Social Care	LD North - LN1A1	306152	7203	Client Contributions - Transport Charges	-18.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	5302841	05-JUN-201	Adult Social Care	LD North - LN1A1	306152	3361	Day Care	512.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	5302843	05-JUN-201	Adult Social Care	LD North - LN1A1	306152	3361	Day Care	732.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	5302843	05-JUN-201	Adult Social Care	LD North - LN1A1	306152	7203	Client Contributions - Transport Charges	-40.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	5302846	05-JUN-201	Adult Social Care	LD North - LN1A1	306152	3361	Day Care	475.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	5302846	05-JUN-201	Adult Social Care	LD North - LN1A1	306152	7203	Client Contributions - Transport Charges	-26.00	Revenue



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER LINKS LTD	5302849	05-JUN-201	Adult Social Care	LD North - LN1A1	306152	3361	Day Care	292.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRUCK & VAN	5299405	02-JUN-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	571.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRUCK & VAN	5299408	02-JUN-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	703.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRUCK & VAN	5310026	10-JUN-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	490.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRUCK & VAN	5310028	10-JUN-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	384.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRUCK & VAN	5325818	20-JUN-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	658.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRUCK & VAN	5325819	20-JUN-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2011	Oil and other (Consumables)	5.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRUCK & VAN	5325819	20-JUN-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	547.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRUCK & VAN	5325820	20-JUN-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	803.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRUCK & VAN	5325821	20-JUN-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2011	Oil and other (Consumables)	134.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRUCK & VAN	5325821	20-JUN-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	269.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRUCK & VAN	5310031	10-JUN-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	474.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRUCK & VAN	5332090	25-JUN-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	887.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TYRES T/A ALNWICK TYRES	5332063	25-JUN-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2015	Tyres	708.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TYRES T/A ALNWICK TYRES	5332068	25-JUN-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2015	Tyres	282.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER VILLAGER	5300690	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,618.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER VILLAGER	5300743	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,836.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER VILLAGER	5300740	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,451.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER VILLAGER	5300745	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,491.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOWMAN SURVEYING AND DESIGN LIMITED	5283135	02-JUN-201	Highways and Transport Services	Design	202150	2532	Highways Materials	559.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOWMAN SURVEYING AND DESIGN LIMITED	5329416	24-JUN-201	Highways and Transport Services	Design	202150	2532	Highways Materials	523.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOWMAN SURVEYING AND DESIGN LIMITED	5329410	24-JUN-201	Highways and Transport Services	Design	202150	2532	Highways Materials	397.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRADLEYS MASTER LOCKSMITHS LTD	5288220	03-JUN-201	Environmental and Regulatory Service	NEAT Team South East	217200	1506	Repair and Maintenance	357.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAESIDE RESIDENTIAL CARE	5317703	13-JUN-201	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	310.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAESIDE RESIDENTIAL CARE	5312923	11-JUN-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	12,839.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5287009	03-JUN-201	Central Services - Other Operating In	Amble Middle School - Catering	264337	2544	Catering Provisions	636.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5281816	03-JUN-201	Central Services - Other Operating In	Amble Middle School - Catering	264337	2544	Catering Provisions	306.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5281804	03-JUN-201	Adult Social Care	Tynedale House Residential OP	300252	2544	Catering Provisions	592.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5281801	03-JUN-201	Childrens Social Care	Kyloe House	017010	2544	Catering Provisions	584.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5281830	03-JUN-201	Adult Social Care	Tynedale Centre (Hexham)	300053	2544	Catering Provisions	294.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5281841	03-JUN-201	Central Services - Other Operating In	Ovingham Middle School - Catering	264199	2544	Catering Provisions	344.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5281842	03-JUN-201	Central Services - Other Operating In	St Joseph's RC Aided Middle School - Catering	264654	2544	Catering Provisions	336.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5281778	06-JUN-201	Central Services - Other Operating In	Cleaswell Hill School - Catering	267003	2544	Catering Provisions	305.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5287041	06-JUN-201	Adult Social Care	Bedlington Day Centre	300100	2544	Catering Provisions	339.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5287048	06-JUN-201	Central Services - Other Operating In	Cramlington Hareside Primary School - Catering	262529	2544	Catering Provisions	339.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5287044	06-JUN-201	Adult Social Care	Tynedale House Residential OP	300252	2544	Catering Provisions	524.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5287045	06-JUN-201	Central Services - Other Operating In	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	393.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5287042	06-JUN-201	Childrens Social Care	Kyloe House	017010	2544	Catering Provisions	386.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5287227	09-JUN-201	Central Services - Other Operating In	Richard Coates CE Middle School - Catering	264800	2544	Catering Provisions	267.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5287036	11-JUN-201	Central Services - Other Operating In	Ovingham Middle School - Catering	264199	2544	Catering Provisions	467.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5293322	16-JUN-201	Central Services - Other Operating In	Amble Middle School - Catering	264337	2544	Catering Provisions	398.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5293290	16-JUN-201	Adult Social Care	Tynedale House Residential OP	300252	2544	Catering Provisions	630.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5293287	16-JUN-201	Childrens Social Care	Kyloe House	017010	2544	Catering Provisions	515.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5293333	16-JUN-201	Central Services - Other Operating In	Richard Coates CE Middle School - Catering	264800	2544	Catering Provisions	270.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5299041	16-JUN-201	Adult Social Care	Tynedale Centre (Hexham)	300053	2544	Catering Provisions	297.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5320487	17-JUN-201	Adult Social Care	Tynedale House Residential OP	300252	2544	Catering Provisions	1,098.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5320485	17-JUN-201	Childrens Social Care	Kyloe House	017010	2544	Catering Provisions	361.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5320572	19-JUN-201	Central Services - Other Operating In	Cambois First School - Catering	262035	2544	Catering Provisions	306.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5320599	19-JUN-201	Central Services - Other Operating In	Amble Middle School - Catering	264337	2544	Catering Provisions	272.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5320586	19-JUN-201	Central Services - Other Operating In	Amble Middle School - Catering	264337	2544	Catering Provisions	294.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5320570	19-JUN-201	Central Services - Other Operating In	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	308.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5320577	19-JUN-201	Central Services - Other Operating In	Blyth Newsham First School - Catering	262415	2544	Catering Provisions	281.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5320566	19-JUN-201	Childrens Social Care	Kyloe House	017010	2544	Catering Provisions	384.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5321141	20-JUN-201	Adult Social Care	Tynedale Centre (Hexham)	300053	2544	Catering Provisions	307.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5321154	20-JUN-201	Central Services - Other Operating In	Ovingham Middle School - Catering	264199	2544	Catering Provisions	334.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5321155	20-JUN-201	Central Services - Other Operating In	St Joseph's RC Aided Middle School - Catering	264654	2544	Catering Provisions	282.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5321151	20-JUN-201	Central Services - Other Operating In	The Sele First School - Catering	262299	2544	Catering Provisions	253.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5321219	23-JUN-201	Central Services - Other Operating In	Cramlington Hareside Primary School - Catering	262529	2544	Catering Provisions	266.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5321240	23-JUN-201	Central Services - Other Operating In	Amble Middle School - Catering	264337	2544	Catering Provisions	351.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5321215	23-JUN-201	Adult Social Care	Tynedale House Residential OP	300252	2544	Catering Provisions	694.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5321213	23-JUN-201	Childrens Social Care	Kyloe House	017010	2544	Catering Provisions	411.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5321256	23-JUN-201	Central Services - Other Operating In	Richard Coates CE Middle School - Catering	264800	2544	Catering Provisions	271.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5324967	23-JUN-201	Central Services - Other Operating In	Ovingham Middle School - Catering	264199	2544	Catering Provisions	281.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5324969	23-JUN-201	Central Services - Other Operating In	St Joseph's RC Aided Middle School - Catering	264654	2544	Catering Provisions	360.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAMBLES CHILDCARE CENTRE	5331519	24-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	5,929.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAMBLES CHILDCARE CENTRE	5329376	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	12,354.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAMBLES CHILDCARE CENTRE	5308048	06-JUN-201	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	289.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRANCH END SURGERY	5327379	20-JUN-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,348.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRANCH END SURGERY	5327378	20-JUN-201	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	289.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRENDA'S CHILDMINDING SERVICES	5331522	24-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	583.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	5272377	03-JUN-201	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	13,988.00	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	06-JUN-201	Fuel Holding Account	Fuel Holding Account	990109	8431	Bulk Unleaded Purchase	4,212.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	03-JUN-201	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	13,988.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	03-JUN-201	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	7,560.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	06-JUN-201	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	8,569.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	06-JUN-201	Education Services	Construction	012047	1540	Oil	489.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	06-JUN-201	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	10,703.07	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	06-JUN-201	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	12,838.12	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	06-JUN-201	Fuel Holding Account	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	3,618.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	12-JUN-201	Fuel Holding Account	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	3,661.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	12-JUN-201	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	13,993.20	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	12-JUN-201	Fuel Holding Account	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	3,051.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	16-JUN-201	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	15,069.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	16-JUN-201	Highways and Transport Services	Maintenance - South East	200220	2021	Gas Oil	480.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	16-JUN-201	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	13,994.28	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	16-JUN-201	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	8,612.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	23-JUN-201	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	10,729.07	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	23-JUN-201	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	7,530.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	23-JUN-201	Fuel Holding Account	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	4,058.19	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	23-JUN-201	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	12,905.78	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	23-JUN-201	Fuel Holding Account	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	1,765.98	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	23-JUN-201	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	13,933.40	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	18-JUN-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2010	Vehicle running costs	7,100.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	20-JUN-201	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	13,929.11	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	23-JUN-201	Highways and Transport Services	Maintenance - South East	200220	2021	Gas Oil	439.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	23-JUN-201	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	8,517.06	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	23-JUN-201	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	13,811.44	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	23-JUN-201	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	7,465.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	23-JUN-201	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	12,754.56	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	24-JUN-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2010	Vehicle running costs	5,370.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	16-JUN-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2010	Vehicle running costs	3,889.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIARDALE COMMUNITY & TRAINING CENTRE	02-JUN-201	Central Services - Central Services to	European Elections	118004	1550	Rents and Leases	250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIARDENE NURSING HOME	11-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,629.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	10-JUN-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	10-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	5,655.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	10-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,885.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	10-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	5,655.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	10-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,956.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	10-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	8,753.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	10-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	942.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	10-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	2,625.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE TAXIS	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	880.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIGHTSIDE YOUTH SERVICE	24-JUN-201	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	403.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIGHTSIDE YOUTH SERVICE	24-JUN-201	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	310.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIGHTSIDE YOUTH SERVICE	25-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	288.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIGHTSIDE YOUTH SERVICE	25-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	192.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIGHTSIDE YOUTH SERVICE	25-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	144.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIGHTSIDE YOUTH SERVICE	25-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	192.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRISTOL STREET MOTORS	18-JUN-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	348.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITANNIA TRAVEL	05-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	3,040.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH GAS BUSINESS (COMMERCIAL) LIMITED	05-JUN-201	Adult Social Care	Blyth	306604	1542	Gas	255.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH GEOLOGICAL SURVEY	09-JUN-201	Planning Services	Spatial Policy and Delivery	229150	2796	Service Subscriptions	1,530.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH RED CROSS SOCIETY	16-JUN-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	610.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	05-JUN-201	Amble Seafood Town	Amble Seafood Town	990396	8909	Coastal Communities Capital Expenditure	1,739.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	25-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	309,837.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	25-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	309,837.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	25-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	83,941.92	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	03-JUN-201	Central Services - Other Operating In	Infrastructure - Management	127300	2721	Telephone Rental & Calls	5,312.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	03-JUN-201	Central Services - Other Operating In	Infrastructure - Management	127300	2721	Telephone Rental & Calls	32,117.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	26-JUN-201	Central Services - Other Operating In	Infrastructure - Management	127300	2721	Telephone Rental & Calls	12,722.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	17-JUN-201	Fire and Rescue Services	Fire Services Support	030200	2721	Telephone Rental & Calls	-1,024.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROADWAY CABS	24-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,184.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROADWAY CABS	24-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	756.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROADWAY CABS	24-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	3,200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROADWAY CABS	24-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,152.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROADWAY CABS	24-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROCKWELL MEDICAL GROUP	20-JUN-201	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	971.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROOMLEY PRE SCHOOL	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	5,680.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BSG ECOLOGY	16-JUN-201	Highways and Transport Services	Design	202150	2532	Highways Materials	1,886.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,120.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	11-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,440.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,280.00	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	5299965	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,280.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	5299960	04-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,160.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	5299967	11-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,320.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDHAIG ENVIRONMENTAL	5302814	16-JUN-201	Highways and Transport Services	Maintenance - North	200200	2062	External Hires	250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUILDING SOFTWARE	5319925	17-JUN-201	Highways and Transport Services	Passenger Transport Operations	204100	2900	Other Sundry Expenditure	7,850.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUNZL CLEANING AND HYGIENE SUPPLIES	5318844	17-JUN-201	Central Services - Other Operating In	Choppington First School - Catering	262037	1600	Building cleaning	289.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUNZL CLEANING AND HYGIENE SUPPLIES	5318884	16-JUN-201	Cultural and Related Services	Druridge	203230	1700	Grounds Maintenance	288.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUNZL CLEANING AND HYGIENE SUPPLIES	5270791	03-JUN-201	Central Services - Other Operating In	Tweedmouth West First School - Cleaning	272047	1600	Building cleaning	259.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUNZL CLEANING AND HYGIENE SUPPLIES	5270727	03-JUN-201	Central Services - Other Operating In	St Michael's C of E First School - Catering	263312	1600	Building cleaning	277.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUNZL CLEANING AND HYGIENE SUPPLIES	5270738	03-JUN-201	Central Services - Other Operating In	Civic Centre Blyth District - Cleaning	272678	1600	Building cleaning	283.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUNZL CLEANING AND HYGIENE SUPPLIES	5290322	16-JUN-201	Central Services - Other Operating In	Ashington Central First School - Catering	262531	1600	Building cleaning	310.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUNZL CLEANING AND HYGIENE SUPPLIES	5292560	16-JUN-201	Central Services - Other Operating In	Highfield Middle School - Cleaning	274198	1600	Building cleaning	251.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUNZL CLEANING AND HYGIENE SUPPLIES	5293531	16-JUN-201	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1600	Building cleaning	325.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUNZL CLEANING AND HYGIENE SUPPLIES	5293538	16-JUN-201	Central Services - Other Operating In	County Hall - Cleaning	279050	1600	Building cleaning	274.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUNZL CLEANING AND HYGIENE SUPPLIES	5297898	16-JUN-201	Central Services - Other Operating In	Wansbeck Square Wansbeck District - Cleaning	274707	1600	Building cleaning	270.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUNZL CLEANING AND HYGIENE SUPPLIES	5327332	23-JUN-201	Central Services - Other Operating In	St Paul's RC Aided First School - Cleaning	273770	1600	Building cleaning	251.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUNZL CLEANING AND HYGIENE SUPPLIES	5325945	23-JUN-201	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1600	Building cleaning	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUNZL CLEANING AND HYGIENE SUPPLIES	5325946	23-JUN-201	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1600	Building cleaning	292.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	5306657	06-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	606.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	5321299	18-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	606.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	5320039	17-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	868.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUPA CARE HOMES	5306658	06-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	606.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	5308418	16-JUN-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	2,294.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	5308479	16-JUN-201	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	1,139.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	5308480	16-JUN-201	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	263.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	5308481	16-JUN-201	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	524.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	5308482	16-JUN-201	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	460.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	5308483	16-JUN-201	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	263.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	5308484	16-JUN-201	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	1,139.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	5308485	16-JUN-201	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	459.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	5308486	16-JUN-201	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	265.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	5308487	16-JUN-201	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	459.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	5308488	16-JUN-201	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	430.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	5308489	16-JUN-201	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	430.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	5308490	16-JUN-201	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	459.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	5308491	16-JUN-201	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	451.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	5308492	16-JUN-201	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	317.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	5308494	16-JUN-201	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	475.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5301087	04-JUN-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	10,214.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5301087	04-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	324.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5301094	04-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	863.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5301098	04-JUN-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3360	Homecare	347.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5301102	04-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	3,415.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5301104	04-JUN-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,781.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5321507	18-JUN-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	8,544.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5321507	18-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	409.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5321510	18-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	1,344.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5321512	18-JUN-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3360	Homecare	347.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5321513	18-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	3,331.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5321514	18-JUN-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,803.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5321515	18-JUN-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	8,252.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5321515	18-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	409.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5321516	18-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	863.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5321517	18-JUN-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3360	Homecare	347.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5321518	18-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	4,040.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5321519	18-JUN-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	4,716.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5331344	25-JUN-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	7,849.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5331344	25-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	409.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5331346	25-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	1,013.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5331348	25-JUN-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3360	Homecare	347.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5331349	25-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	3,503.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5331355	25-JUN-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,849.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUSY BEES PRE-SCHOOL	5331525	24-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	1,437.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUSY BEES PRE-SCHOOL	5329383	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,647.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUSY BEES SEAHOUSES CIC LIMITED	5331523	24-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	911.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUSY BEES SEAHOUSES CIC LIMITED	5329381	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	5,154.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUSY BEES (BLYTH)	5331510	24-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	3,797.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUSY BEES (BLYTH)	5329369	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,135.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	5308058	16-JUN-201	Highways and Transport Services	Rechargeable Construction - North	200400	2062	External Hires	1,360.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	5308058	16-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	8,862.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BYKER BRIDGE HOUSING ASSOCIATION LTD	5302562	04-JUN-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	9,663.67	Expense

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>	BYKER BRIDGE HOUSING ASSOCIATION LTD	5302562	04-JUN-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	2,175.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	B FITZGIBBON & SON LTD	5284645	02-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,900.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	B FITZGIBBON & SON LTD	5284631	06-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,920.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	B FITZGIBBON & SON LTD	5313362	16-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,900.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	B FITZGIBBON & SON LTD	5322202	18-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,920.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CALL A CAR	5300455	04-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,040.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CALL A CAR	5300460	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,312.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CALL A CAR	5300462	04-JUN-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	805.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMBO PRE SCHOOL	5329384	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,371.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMPBELLS MINIBUS HIRE LIMITED	5301235	04-JUN-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	630.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMPBELLS MINIBUS HIRE LIMITED	5328923	23-JUN-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	1,050.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA BUSINESS SERVICES LTD	5293102	16-JUN-201	Education Services	Education Provided Other Than At School	014000	0820	Recruitment - Tests, CRB charges etc	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA BUSINESS SERVICES LTD	5321418	23-JUN-201	Education Services	Advisory Services	010180	0850	Staff Training & Development	399.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA BUSINESS SERVICES LTD	5320094	17-JUN-201	Central Services - Other Operating In	Income Management & Cashiers	125013	2660	External IT Advice & Support	2,090.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA CHILDRENS SERVICES	5321421	18-JUN-201	Education Services	Information Team	025003	2702	Computer hardware	14,100.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA IB SOLUTIONS (UK) LIMITED	5302362	23-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	48,942.11	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA IB SOLUTIONS (UK) LIMITED	5337649	27-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	12,940.63	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA IB SOLUTIONS (UK) LIMITED	5337650	27-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	25,881.25	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA PROPERTY AND INFRASTRUCTURE LIMITED	5325511	20-JUN-201	Childrens Social Care	LIST - North Team	014120	1550	Rents and Leases	6,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA PROPERTY AND INFRASTRUCTURE LIMITED	5325528	20-JUN-201	Childrens Social Care	LIST - North Team	014120	1550	Rents and Leases	2,685.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA SYMONDS LIMITED	5317659	13-JUN-201	Planning Services	Strategic & Urban Development Management	240010	0670	Agency Staff	11,132.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARDTOONS PUBLICATIONS LTD	5308586	16-JUN-201	Cultural and Related Services	Amble TIC	250290	2524	Materials for resale	262.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARDTOONS PUBLICATIONS LTD	5290714	16-JUN-201	Cultural and Related Services	Berwick TIC	250330	2524	Materials for resale	323.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5305805	06-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	525.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5305815	06-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	518.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5305830	06-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	1,100.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5305957	06-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	543.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5305960	06-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	1,512.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5305971	06-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	432.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5305977	06-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	387.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5302491	05-JUN-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	4,480.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5305978	06-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	1,080.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5302092	05-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	361.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5302095	05-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	599.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5302097	05-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	635.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5302098	05-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	908.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5302100	05-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	482.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5302105	05-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	2,285.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5302107	05-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	272.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5302109	05-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,548.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5302112	05-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	696.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5302116	05-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,377.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5302122	05-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	557.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5302126	05-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	432.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5302128	05-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	765.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5302137	05-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	528.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5302140	05-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	309.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5302185	05-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	462.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5302188	05-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	347.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5302193	05-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	361.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5302196	05-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	284.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5302200	05-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	270.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5302202	05-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	645.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5302205	05-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	433.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5302211	05-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,830.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5302214	05-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	421.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5302219	05-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,973.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5302220	05-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	730.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5302222	05-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	803.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5302234	05-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	279.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5302240	05-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	406.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5302253	05-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	654.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5302255	05-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	474.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5302261	05-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	387.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5302264	05-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,667.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5302268	05-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	788.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5302269	05-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	307.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5302278	05-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	534.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5302282	05-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	820.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5302284	05-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	605.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5302286	05-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	250.80	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARNTYNE RESIDENTIAL HOME	5309969	10-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	3,648.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARNTYNE RESIDENTIAL HOME	5310852	10-JUN-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARNTYNE RESIDENTIAL HOME	5310852	10-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	3,648.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAROL COLBOURNE	5331527	24-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	377.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARRS BILLINGTON AGRICULTURE	5312769	16-JUN-201	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	633.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARRS BILLINGTON AGRICULTURE	5329031	23-JUN-201	Highways and Transport Services	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	320.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARRS BILLINGTON AGRICULTURE	5329037	23-JUN-201	Highways and Transport Services	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	320.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARRS BILLINGTON AGRICULTURE	5301055	04-JUN-201	Environmental and Regulatory Serv	NEAT Team North	217100	1506	Repair and Maintenance	1,060.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARRS BILLINGTON AGRICULTURE	5288244	06-JUN-201	Environmental and Regulatory Serv	Northumberland Coast AONB	206100	2602	Educational Learning Resources ( Not ICT equipment)	1,945.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARTER BROWN ASSOCIATES LIMITED	5313534	12-JUN-201	Childrens Social Care	Purchase Budgets	016010	2639	Professional Services	686.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLE MORPETH HOUSING LIMITED	5302559	04-JUN-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	6,194.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CA TRAFFIC	5297730	25-JUN-201	Environmental and Regulatory Serv	Head of Neighbourhood Services	222050	2500	Equipment	1,039.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CBEC LIMITED	5338757	30-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	5319927	17-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	255.96	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	5337480	26-JUN-201	Education Services	Construction	012047	2602	Educational Learning Resources ( Not ICT equipment)	275.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	5337899	27-JUN-201	Highways and Transport Services	Maintenance - South East	200220	2532	Highways Materials	333.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	5275033	03-JUN-201	Highways and Transport Services	Rechargable Construction - North	200400	2532	Highways Materials	304.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	5309453	09-JUN-201	Highways and Transport Services	Maintenance - South East	200220	2532	Highways Materials	338.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	5337815	27-JUN-201	Highways and Transport Services	Rechargable Construction - South East	200420	2532	Highways Materials	351.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	5337751	27-JUN-201	Highways and Transport Services	Rechargable Construction - South East	200420	2532	Highways Materials	374.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	5310357	10-JUN-201	Public Health	GUM	035072	2656	Commissioned Services	401.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CENTRAL PHARMACY LIMITED	5308318	09-JUN-201	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	1,497.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CENTRAL PHARMACY LIMITED	5337390	26-JUN-201	Public Health	Local Public Health Service Pharmacy Intermediate Stop Smoking	035121	2656	Commissioned Services	270.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CENTRAL PHARMACY LIMITED	5302648	04-JUN-201	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	931.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CENTRE POINT	5307929	16-JUN-201	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	6,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CFOA (SERVICES) LTD	5331541	24-JUN-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2090	Travel allowances - staff	315.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CGB GIFTFWARE	5308618	16-JUN-201	Cultural and Related Services	County Tourist Information	250100	2524	Materials for resale	586.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	5301375	04-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,408.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	5301375	04-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	1,088.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	5319976	17-JUN-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	5319976	17-JUN-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	5319976	17-JUN-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	5319976	17-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	5,721.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	5319976	17-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	5319976	17-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	1,774.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	5292673	16-JUN-201	Education Services	Haydon Bridge Locality	012040	2606	Exam Fees	256.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARTERED INSTITUTE OF HOUSING	5300420	03-JUN-201	Housing General Fund	Homelessness and Housing Options	246120	0850	Staff Training & Development	395.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	5321879	18-JUN-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	320.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	5337783	27-JUN-201	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	1,425.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	5321869	18-JUN-201	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	450.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	5322068	18-JUN-201	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	-450.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	5299421	18-JUN-201	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	275.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	5299435	18-JUN-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	-2,800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	5297723	18-JUN-201	Environmental and Regulatory Serv	Morpeth Depot - Waste Collection Services	225400	2019	Diesel	272.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	5310044	18-JUN-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	315.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	5321873	18-JUN-201	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	328.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	5329124	23-JUN-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	288.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	5337789	27-JUN-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHEAPLINE TAXIS	5302281	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,118.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHEAPLINE TAXIS	5302287	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	956.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHEVIOT CARE LIMITED	5317721	13-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	515.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHILDREN AND FAMILIES FIRST	5319611	17-JUN-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	1,897.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHILD POVERTY ACTION GROUP	5317798	13-JUN-201	Adult Social Care	Finance and Resources	300450	0850	Staff Training & Development	409.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHILD POVERTY ACTION GROUP	5317798	13-JUN-201	Adult Social Care	Welfare Rights	300451	2525	Books	117.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHIRMARN LIMITED	5321059	23-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	9,025.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOLLERTON PRE-SCHOOL	5329390	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,331.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	5313566	12-JUN-201	Education Services	ICT Curriculum SLA	010245	2544	Catering Provisions	704.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	5301122	04-JUN-201	Education Services	Emp & Skills Business Support	010027	0850	Staff Training & Development	321.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	5321770	18-JUN-201	Adult Social Care	Operations Management Team	306200	1551	Casual hire of facilities	140.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	5321770	18-JUN-201	Adult Social Care	Operations Management Team	306200	2544	Catering Provisions	270.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	5337963	27-JUN-201	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	384.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOYSEZ	5313460	12-JUN-201	Education Services	Education Provided Other Than At School	014000	2639	Professional Services	2,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOYSEZ	5325434	19-JUN-201	Education Services	Education Provided Other Than At School	014000	2639	Professional Services	3,818.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOYSEZ	5325436	19-JUN-201	Education Services	Education Provided Other Than At School	014000	2639	Professional Services	3,818.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOYSEZ	5338802	30-JUN-201	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	3,818.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOYSEZ	5325437	19-JUN-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	801.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOYSEZ	5325438	19-JUN-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	2,392.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHRIS MCKENNER	5299959	04-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,324.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRYSTAL CONSULTING	5302127	04-JUN-201	Highways and Transport Services	Vehicles and Compliance	205100	2033	Operating Lease	440.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRYSTAL CONSULTING	5320132	17-JUN-201	Highways and Transport Services	Vehicles and Compliance	205100	2033	Operating Lease	2,691.86	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRYSTAL CONSULTING	5320116	18-JUN-201	Highways and Transport Services	Vehicles and Compliance	205100	2642	Consultancy Fees	538.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRYSTAL CONSULTING	5320116	18-JUN-201	Highways and Transport Services	Vehicles and Compliance	205100	2642	Consultancy Fees	538.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRYSTAL CONSULTING	5320125	17-JUN-201	Highways and Transport Services	Vehicles and Compliance	205100	2033	Operating Lease	285.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE LTD	5333854	26-JUN-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	388.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE LTD	5333858	26-JUN-201	Central Services - Other Operating In	Property SLA Recharges - Berwick Academy	128034	1501	Building Maintenance - Structural - Planned - Centrally Funded	310.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE LTD	5333863	26-JUN-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	985.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE LTD	5333898	26-JUN-201	Cultural and Related Services	Bedlington Station County Library	252230	1501	Building Maintenance - Structural - Planned - Centrally Funded	256.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE LTD	5333913	26-JUN-201	Central Services - Other Operating In	Hepscott Park Running Costs (6260)	295070	1501	Building Maintenance - Structural - Planned - Centrally Funded	890.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE LTD	5333934	26-JUN-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	485.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE LTD	5333956	26-JUN-201	Environmental and Regulatory Serv	Stakeford Depot - Depot Running Costs	225710	1501	Building Maintenance - Structural - Planned - Centrally Funded	353.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE LTD	5333962	26-JUN-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	307.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE LTD	5333963	26-JUN-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	391.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE LTD	5333971	26-JUN-201	Adult Social Care	Foundry House Admin	306618	1501	Building Maintenance - Structural - Planned - Centrally Funded	360.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE LTD	5329577	24-JUN-201	Education Services	Berwick Locality	012038	1503	Building Maintenance - Service funded	726.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE & SECURITY LTD	5325466	19-JUN-201	Adult Social Care	Estates	300454	1506	Repair and Maintenance	1,297.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIC	5328944	23-JUN-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	14,394.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIC	5338412	30-JUN-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	8,133.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIC	5328943	23-JUN-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	3,348.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIC	5328947	23-JUN-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	14,927.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIC	5338414	30-JUN-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	8,434.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIC	5328950	23-JUN-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	3,472.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIC	5338409	30-JUN-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	14,927.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIC	5338415	30-JUN-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	8,434.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIC	5338406	30-JUN-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	3,472.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY AND GUILDS	5289830	03-JUN-201	Education Services	E2E Programme	012034	2606	Exam Fees	81.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY AND GUILDS	5289830	03-JUN-201	Education Services	Alnwick Locality	012036	2606	Exam Fees	75.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY AND GUILDS	5289830	03-JUN-201	Education Services	Hexham Locality	012041	2606	Exam Fees	87.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY AND GUILDS	5289830	03-JUN-201	Education Services	Morpeth Locality	012042	2606	Exam Fees	15.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY AND GUILDS	5289830	03-JUN-201	Education Services	Construction	012047	2606	Exam Fees	30.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY AND GUILDS	5313902	16-JUN-201	Education Services	E2E Programme	012034	2606	Exam Fees	370.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY AND GUILDS	5313902	16-JUN-201	Education Services	Berwick Locality	012038	2606	Exam Fees	7.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY AND GUILDS	5313902	16-JUN-201	Education Services	Hexham Locality	012041	2606	Exam Fees	67.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY AND GUILDS	5313902	16-JUN-201	Education Services	Construction	012047	2606	Exam Fees	157.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY AND GUILDS	5313903	16-JUN-201	Education Services	E2E Programme	012034	2606	Exam Fees	520.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY AND GUILDS	5329731	24-JUN-201	Education Services	Care	012031	2606	Exam Fees	222.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY AND GUILDS	5329731	24-JUN-201	Education Services	E2E Programme	012034	2606	Exam Fees	7.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY AND GUILDS	5329731	24-JUN-201	Education Services	Berwick Locality	012038	2606	Exam Fees	45.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY AND GUILDS	5329731	24-JUN-201	Education Services	Haydon Bridge Locality	012040	2606	Exam Fees	30.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY AND GUILDS	5329731	24-JUN-201	Education Services	Hexham Locality	012041	2606	Exam Fees	84.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY AND GUILDS	5329731	24-JUN-201	Education Services	Morpeth Locality	012042	2606	Exam Fees	22.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIVICA UK LTD	5301230	16-JUN-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	3,450.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CJL FENWICK	5321206	18-JUN-201	Cultural and Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	610.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLARKSON (NE) LIMITED	5309588	09-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,376.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLARKSON (NE) LIMITED	5309467	09-JUN-201	Central Services - Other Operating In	Accommodation Moves	128019	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	504.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLARKSON (NE) LIMITED	5324842	19-JUN-201	Central Services - Other Operating In	Accommodation Moves	128019	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	2,593.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLARKSON (NE) LIMITED	5329769	24-JUN-201	Adult Social Care	Alnbank	300152	1506	Repair and Maintenance	345.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLARKSON (NE) LIMITED	5329769	24-JUN-201	Adult Social Care	Estates	300454	1506	Repair and Maintenance	230.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLAUGHTON IMAGES	5308616	16-JUN-201	Cultural and Related Services	Alnwick TIC	250270	2524	Materials for resale	283.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEANSING SERVICES GROUP LIMITED	5297737	16-JUN-201	Environmental and Regulatory Serv	Waste Contracts	225110	1603	Hazardous Waste	2,985.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEARCHANNEL UK LTD	5282950	13-JUN-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	5,111.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEARCHANNEL UK LTD	5282949	13-JUN-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	5,111.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEE HILL PLANT LTD	5310276	16-JUN-201	Highways and Transport Services	Rechargeable Construction - North	200400	2061	Plant Hire	96.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEE HILL PLANT LTD	5310276	16-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	432.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEE HILL PLANT LTD	5310276	16-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	432.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEE HILL PLANT LTD	5314260	16-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,390.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEE HILL PLANT LTD	5314269	16-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,575.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEE HILL PLANT LTD	5322142	18-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	7,185.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEVELAND POTASH LIMITED	5317747	16-JUN-201	Highways and Transport Services	Winter Services Rural	200380	2532	Highways Materials	2,417.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	5313043	11-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,967.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	5313044	11-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	5313044	11-JUN-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	3,729.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	5313044	11-JUN-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	5313044	11-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	1,497.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	5313045	11-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	3,453.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	5313046	11-JUN-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	199.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	5313046	11-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	65.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	5313047	11-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	5313047	11-JUN-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	3,729.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	5313047	11-JUN-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	5313047	11-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	1,497.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	5313048	11-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	3,104.92	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	5331668	25-JUN-201	Adult Social Care	F.N.C.	306421	Care Homes with Nursing	966.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOVER CONTROLS LIMITED	5319169	16-JUN-201	Central Services - Other Operating In	Property SLA Recharges - Blyth CC	128042	Building Maintenance - Structural - Planned - Centrally Funded	984.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COACH 42	5300300	04-JUN-201	Education Services	Home to School Transport	204120	Pupils - Travel	544.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COACH 42	5300301	04-JUN-201	Highways and Transport Services	SEN Transport	204190	Pupils - Travel	2,160.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5297643	16-JUN-201	Environmental and Regulatory Serv	NEAT Team South East	217200	Staff Training & Development	280.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5272483	03-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	CIP - Infrastructure	946.15	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5275224	03-JUN-201	Highways and Transport Services	Accelerated Pothole Repairs - Rural Area	200640	External Hires	889.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5272489	03-JUN-201	Highways and Transport Services	Rechargable Construction - South East	200420	External Hires	1,646.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5272493	03-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	CIP - Infrastructure	1,060.95	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5272492	03-JUN-201	Highways and Transport Services	Maintenance - South East	200220	External Hires	493.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5283268	06-JUN-201	Highways and Transport Services	Rechargable Construction - South East	200420	External Hires	411.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5283256	06-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	CIP - Infrastructure	1,234.86	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5283273	06-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	CIP - Infrastructure	411.62	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5283269	06-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	CIP - Infrastructure	848.76	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5283272	06-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	CIP - Infrastructure	1,779.68	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5283262	06-JUN-201	Highways and Transport Services	Maintenance - North	200200	External Hires	797.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5283263	06-JUN-201	Highways and Transport Services	Highways Network Management	202100	External Hires	1,039.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5293030	16-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	CIP - Infrastructure	776.93	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5299875	16-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	CIP - Infrastructure	2,224.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5299869	16-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	CIP - Infrastructure	2,224.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5299873	16-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	CIP - Infrastructure	2,481.02	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5299866	16-JUN-201	Highways and Transport Services	Rechargable Construction - South East	200420	External Hires	837.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5299872	16-JUN-201	Highways and Transport Services	Highways Network Management	202100	External Hires	598.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5318955	20-JUN-201	Highways and Transport Services	Rechargable Construction - South East	200420	External Hires	670.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5318952	20-JUN-201	Highways and Transport Services	Highways Network Management	202100	External Hires	588.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5318958	20-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	CIP - Infrastructure	2,577.40	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5318961	20-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	CIP - Infrastructure	2,577.40	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5318912	20-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	CIP - Infrastructure	1,779.68	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5325650	23-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	CIP - Infrastructure	3,400.66	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5325649	23-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	CIP - Infrastructure	4,058.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5325652	23-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	CIP - Infrastructure	2,224.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5325647	23-JUN-201	Highways and Transport Services	Rechargable Construction - South East	200420	External Hires	837.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5325653	23-JUN-201	Highways and Transport Services	Highways Network Management	202100	External Hires	1,933.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5303277	05-JUN-201	Highways and Transport Services	Maintenance - West	200240	Highways Materials	3,840.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5303290	05-JUN-201	Highways and Transport Services	Maintenance - North	200200	Highways Materials	3,840.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5303293	05-JUN-201	Highways and Transport Services	Maintenance - West	200240	Highways Materials	480.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5284644	03-JUN-201	Highways and Transport Services	Maintenance - North	200200	Highways Materials	1,730.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5284628	03-JUN-201	Highways and Transport Services	Maintenance - West	200240	Highways Materials	1,730.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5338893	30-JUN-201	Highways and Transport Services	Maintenance - West	200240	Highways Materials	3,460.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLINS TAXIS	5306020	05-JUN-201	Education Services	Home to School Transport	204120	Pupils - Travel	907.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	5325326	19-JUN-201	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	PFI Scheme payments	66,522.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	5325326	19-JUN-201	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	PFI Scheme payments	70,885.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	5325326	19-JUN-201	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	PFI Scheme payments	59,296.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	5325326	19-JUN-201	Fire and Rescue Services	West Hartford Fire Station	029164	Electricity	4,450.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	5325326	19-JUN-201	Fire and Rescue Services	West Hartford Fire Station	029164	Gas	1,805.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	5325326	19-JUN-201	Fire and Rescue Services	West Hartford Fire Station	029164	Water charges	610.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	5325326	19-JUN-201	Fire and Rescue Services	West Hartford Fire Station	029164	PFI Scheme payments	133,640.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	5325326	19-JUN-201	Fire and Rescue Services	Pegswood Fire Station	029165	Electricity	2,375.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	5325326	19-JUN-201	Fire and Rescue Services	Pegswood Fire Station	029165	Gas	1,159.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	5325326	19-JUN-201	Fire and Rescue Services	Pegswood Fire Station	029165	Water charges	446.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	5325326	19-JUN-201	Fire and Rescue Services	Pegswood Fire Station	029165	PFI Scheme payments	69,505.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	5325609	20-JUN-201	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	Repair and Maintenance	919.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	5325622	20-JUN-201	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	Repair and Maintenance	2,238.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	5325619	20-JUN-201	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	Repair and Maintenance	422.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	5325612	20-JUN-201	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	Repair and Maintenance	519.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLINGWOOD LEGAL	5313320	16-JUN-201	Cultural and Related Services	County Library Service	252020	Legal Advice - External	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLINGWOOD MEDICAL GROUP	5327382	20-JUN-201	Public Health	Local Public Health Service Health Checks	035114	Commissioned Services	1,222.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5300263	03-JUN-201	Education Services	Emp & Skills Business Support	010027	Agency Staff	789.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5300263	03-JUN-201	Education Services	Youth Justice	011055	Agency Staff	1,243.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5300263	03-JUN-201	Education Services	Targeted Adolescent Service - Accommodation	011056	Agency Staff	8,886.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5300263	03-JUN-201	Childrens Social Care	Social Worker Staff Teams	016028	Agency Staff	14,675.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5300263	03-JUN-201	Childrens Social Care	Administration - Ashington DO	016501	Agency Staff	362.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5300263	03-JUN-201	Childrens Social Care	Thornbrae Residential Home	017001	Agency Staff	462.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5300263	03-JUN-201	Childrens Social Care	Netherton Kestrel Residential Home	017002	Agency Staff	886.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5300263	03-JUN-201	Childrens Social Care	Barmdale Short Break	017006	Agency Staff	193.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5300263	03-JUN-201	Childrens Social Care	Kyloe House	017010	Agency Staff	1,984.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5300263	03-JUN-201	Childrens Social Care	Family Placement Service	017012	Agency Staff	1,159.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5300263	03-JUN-201	Childrens Social Care	Adoption Reform Grant	017021	Agency Staff	4,001.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5300263	03-JUN-201	Childrens Social Care	Safeguarding Unit	025000	Agency Staff	1,670.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5300263	03-JUN-201	Central Services - Corporate and De	Equal Pay	106003	Agency Staff	996.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5300263	03-JUN-201	Central Services - Other Operating In	Communications	107001	Agency Staff	561.36	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5300263	03-JUN-201	Central Services - Other Operating In	Employee Services	125011	0670	Agency Staff	445.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5300263	03-JUN-201	Central Services - Other Operating In	Procurement	125040	0670	Agency Staff	255.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5300263	03-JUN-201	Central Services - Other Operating In	CPS Estates Strategy	128020	0670	Agency Staff	348.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5300263	03-JUN-201	Central Services - Other Operating In	CPS IFM Energy Management	128024	0670	Agency Staff	465.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5300263	03-JUN-201	Highways and Transport Services	Construction	200300	0670	Agency Staff	1,062.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5300263	03-JUN-201	Highways and Transport Services	Rechargeable Maintenance - West	200540	0670	Agency Staff	238.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5300263	03-JUN-201	Highways and Transport Services	A69 NPLG	200550	0670	Agency Staff	306.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5300263	03-JUN-201	Highways and Transport Services	Highways Network Management	202100	0670	Agency Staff	667.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5300263	03-JUN-201	Highways and Transport Services	Design	202150	0670	Agency Staff	3,241.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5300263	03-JUN-201	Environmental and Regulatory Serv	Hexham Depot - Waste Collection Services	225500	0670	Agency Staff	382.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5300263	03-JUN-201	Environmental and Regulatory Serv	Stakeford Depot - Waste Collection Services	225700	0670	Agency Staff	1,247.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5300263	03-JUN-201	Planning Services	Strategic & Urban Development Management	240010	0670	Agency Staff	767.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5300263	03-JUN-201	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	414.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5300263	03-JUN-201	Adult Social Care	Finance and Resources	300450	0670	Agency Staff	1,126.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5300263	03-JUN-201	Adult Social Care	CHC Partnership Admin Costs	306623	0670	Agency Staff	1,054.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5302857	11-JUN-201	Education Services	Emp & Skills Business Support	010027	0670	Agency Staff	736.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5302857	11-JUN-201	Education Services	Youth Justice	011055	0670	Agency Staff	621.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5302857	11-JUN-201	Education Services	Targeted Adolescent Service - Accommodation	011056	0670	Agency Staff	4,999.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5302857	11-JUN-201	Childrens Social Care	Social Worker Staff Teams	016028	0670	Agency Staff	9,205.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5302857	11-JUN-201	Childrens Social Care	Administration - Ashington DO	016501	0670	Agency Staff	294.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5302857	11-JUN-201	Childrens Social Care	Netherton Kestrel Residential Home	017002	0670	Agency Staff	650.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5302857	11-JUN-201	Childrens Social Care	Bardale Short Break	017006	0670	Agency Staff	583.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5302857	11-JUN-201	Childrens Social Care	Kyloe House	017010	0670	Agency Staff	5,767.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5302857	11-JUN-201	Childrens Social Care	Family Placement Service	017012	0670	Agency Staff	8,821.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5302857	11-JUN-201	Childrens Social Care	Adoption Reform Grant	017021	0670	Agency Staff	3,887.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5302857	11-JUN-201	Childrens Social Care	Safeguarding Unit	025000	0670	Agency Staff	1,595.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5302857	11-JUN-201	Central Services - Corporate and De	Equal Pay	106003	0670	Agency Staff	753.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5302857	11-JUN-201	Central Services - Other Operating In	Communications	107001	0670	Agency Staff	760.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5302857	11-JUN-201	Central Services - Other Operating In	Employee Services	125011	0670	Agency Staff	355.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5302857	11-JUN-201	Central Services - Other Operating In	Procurement	125040	0670	Agency Staff	239.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5302857	11-JUN-201	Central Services - Other Operating In	CPS Estates Strategy	128020	0670	Agency Staff	2,166.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5302857	11-JUN-201	Central Services - Other Operating In	CPS IFM Energy Management	128024	0670	Agency Staff	372.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5302857	11-JUN-201	Highways and Transport Services	Construction	200300	0670	Agency Staff	1,062.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5302857	11-JUN-201	Highways and Transport Services	Rechargeable Maintenance - West	200540	0670	Agency Staff	170.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5302857	11-JUN-201	Highways and Transport Services	A69 NPLG	200550	0670	Agency Staff	340.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5302857	11-JUN-201	Highways and Transport Services	Highways Network Management	202100	0670	Agency Staff	473.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5302857	11-JUN-201	Highways and Transport Services	Design	202150	0670	Agency Staff	897.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5302857	11-JUN-201	Environmental and Regulatory Serv	Hexham Depot - Waste Collection Services	225500	0670	Agency Staff	309.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5302857	11-JUN-201	Environmental and Regulatory Serv	Stakeford Depot - Waste Collection Services	225700	0670	Agency Staff	1,247.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5302857	11-JUN-201	Planning Services	Strategic & Urban Development Management	240010	0670	Agency Staff	945.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5302857	11-JUN-201	Central Services - Other Operating In	Ashington One Stop Shop	255350	0670	Agency Staff	73.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5302857	11-JUN-201	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	414.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5302857	11-JUN-201	Adult Social Care	Bedlington Day Centre	300100	0670	Agency Staff	343.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5302857	11-JUN-201	Adult Social Care	Finance and Resources	300450	0670	Agency Staff	1,064.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5302857	11-JUN-201	Adult Social Care	CHC Partnership Admin Costs	306623	0670	Agency Staff	833.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5313340	20-JUN-201	Education Services	Emp & Skills Business Support	010027	0670	Agency Staff	793.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5313340	20-JUN-201	Education Services	Youth Justice	011055	0670	Agency Staff	857.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5313340	20-JUN-201	Education Services	Targeted Adolescent Service - Accommodation	011056	0670	Agency Staff	10,934.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5313340	20-JUN-201	Childrens Social Care	Social Worker Staff Teams	016028	0670	Agency Staff	5,980.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5313340	20-JUN-201	Childrens Social Care	Thornbrae Residential Home	017001	0670	Agency Staff	81.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5313340	20-JUN-201	Childrens Social Care	Netherton Kestrel Residential Home	017002	0670	Agency Staff	234.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5313340	20-JUN-201	Childrens Social Care	Bardale Short Break	017006	0670	Agency Staff	607.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5313340	20-JUN-201	Childrens Social Care	Kyloe House	017010	0670	Agency Staff	4,306.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5313340	20-JUN-201	Childrens Social Care	Family Placement Service	017012	0670	Agency Staff	1,984.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5313340	20-JUN-201	Childrens Social Care	Adoption Reform Grant	017021	0670	Agency Staff	1,765.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5313340	20-JUN-201	Childrens Social Care	Safeguarding Unit	025000	0670	Agency Staff	1,787.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5313340	20-JUN-201	Central Services - Corporate and De	Equal Pay	106003	0670	Agency Staff	592.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5313340	20-JUN-201	Central Services - Other Operating In	Communications	107001	0670	Agency Staff	748.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5313340	20-JUN-201	Central Services - Other Operating In	Employee Services	125011	0670	Agency Staff	400.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5313340	20-JUN-201	Central Services - Other Operating In	Procurement	125040	0670	Agency Staff	367.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5313340	20-JUN-201	Central Services - Other Operating In	CPS Estates Strategy	128020	0670	Agency Staff	1,357.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5313340	20-JUN-201	Central Services - Other Operating In	CPS IFM Statutory & Planned	128022	0670	Agency Staff	777.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5313340	20-JUN-201	Highways and Transport Services	Construction	200300	0670	Agency Staff	1,222.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5313340	20-JUN-201	Highways and Transport Services	Rechargeable Maintenance - West	200540	0670	Agency Staff	272.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5313340	20-JUN-201	Highways and Transport Services	A69 NPLG	200550	0670	Agency Staff	340.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5313340	20-JUN-201	Highways and Transport Services	Design	202150	0670	Agency Staff	3,398.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5313340	20-JUN-201	Environmental and Regulatory Serv	Hexham Depot - Waste Collection Services	225500	0670	Agency Staff	309.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5313340	20-JUN-201	Environmental and Regulatory Serv	Stakeford Depot - Waste Collection Services	225700	0670	Agency Staff	1,157.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5313340	20-JUN-201	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	414.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5313340	20-JUN-201	Adult Social Care	Bedlington Day Centre	300100	0670	Agency Staff	206.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5313340	20-JUN-201	Adult Social Care	Finance and Resources	300450	0670	Agency Staff	1,239.20	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5313340	20-JUN-201	Adult Social Care	CHC Partnership Admin Costs	306623	0670	Agency Staff	863.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNICARE GB LIMITED	5338419	30-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	30,038.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITIES AND LOCAL GOVERNMENT	5313641	12-JUN-201	Fire and Rescue Services	Fire Services Support	030200	2722	Communications/radio schemes/data	23,366.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMPASS DEVELOPMENTS (NE) LIMITED	5317853	20-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	33,774.75	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMPLETE WEED CONTROL (TYNE & WEAR)	5325489	23-JUN-201	Environmental and Regulatory Service	NEAT Team West	217300	3458	Weed killing (Direct)	9,469.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMPUTER AIDED BUSINESS SYSTEMS LIMITED	5290206	16-JUN-201	Central Services - Other Operating In	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	980.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CONEWORX LIMITED	5310062	16-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,537.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CONSETT YMCA	5300749	16-JUN-201	Fire and Rescue Services	Community Safety Academy	029100	0850	Staff Training & Development	2,250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CONSTRUCTING EXCELLENCE IN THE NORTH EAST	5268342	02-JUN-201	Highways and Transport Services	Construction	200300	2795	Corporate Subscriptions	1,080.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	5299867	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,160.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	5299868	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,144.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	5299871	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,440.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	5299874	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,320.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	5299876	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,320.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	5299878	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,880.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	5299879	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,920.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	5299880	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,528.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	5299882	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,040.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	5299902	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,080.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	5299903	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,080.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	5299904	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,327.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET	5302576	04-JUN-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	599.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET	5317716	13-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	8,213.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET	5317719	13-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,380.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET	5321627	18-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	10,720.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUETDALE PRIVATE HIRE	5306022	05-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,584.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET MEDICAL GROUP	5327384	20-JUN-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET MEDICAL GROUP	5327383	20-JUN-201	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	480.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORBRIDGE EXECUTIVE TRAVEL	5300194	09-JUN-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORBRIDGE EXECUTIVE TRAVEL	5300197	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,160.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORBRIDGE PRE SCHOOL	5331533	24-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	810.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORBRIDGE PRE SCHOOL	5329392	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,134.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309105	09-JUN-201	Housing Revenue Account	Housing Special	501075	1542	Gas	1,206.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5300517	03-JUN-201	Housing General Fund	Temporary Accommodation	246130	1542	Gas	510.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309333	09-JUN-201	Central Services - Central Services to	Registrars	116001	1542	Gas	270.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309346	09-JUN-201	Central Services - Other Operating In	Morpeth Town Hall - Running Costs	294933	1542	Gas	356.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309343	09-JUN-201	Environmental and Regulatory Service	Alnwick Depot - Depot Running Costs	225210	1542	Gas	400.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5328122	20-JUN-201	Environmental and Regulatory Service	Alnwick Depot - Depot Running Costs	225210	1542	Gas	257.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309339	09-JUN-201	Central Services - Other Operating In	Allerburn House - Alnwick - Running Costs	294921	1542	Gas	937.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5328118	20-JUN-201	Central Services - Other Operating In	Allerburn House - Alnwick - Running Costs	294921	1542	Gas	890.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309340	09-JUN-201	Housing Revenue Account	Housing Special	501075	1542	Gas	647.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5328119	20-JUN-201	Housing Revenue Account	Housing Special	501075	1542	Gas	564.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309336	09-JUN-201	Adult Social Care	Lyndon Office Accommodation	300281	1542	Gas	630.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309337	09-JUN-201	Adult Social Care	Tynedale House Residential OP	300252	1542	Gas	2,071.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5328115	20-JUN-201	Adult Social Care	Lyndon Office Accommodation	300281	1542	Gas	523.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5328116	20-JUN-201	Adult Social Care	Tynedale House Residential OP	300252	1542	Gas	1,778.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309236	09-JUN-201	Adult Social Care	Blyth	306604	1542	Gas	391.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5328018	20-JUN-201	Adult Social Care	Blyth	306604	1542	Gas	288.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309266	09-JUN-201	Cultural and Related Services	Bedlington Station County Library	252230	1542	Gas	391.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5328048	20-JUN-201	Cultural and Related Services	Bedlington Station County Library	252230	1542	Gas	292.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309278	09-JUN-201	Highways and Transport Services	Laboratory	202200	1542	Gas	294.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309264	09-JUN-201	Cultural and Related Services	Blyth County Library	252200	1542	Gas	358.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309257	09-JUN-201	Cultural and Related Services	Cramlington County Library	252080	1542	Gas	366.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5328039	20-JUN-201	Cultural and Related Services	Cramlington County Library	252080	1542	Gas	308.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309232	09-JUN-201	Cultural and Related Services	Newbiggin-by-the-Sea County Library	252240	1542	Gas	346.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309228	09-JUN-201	Education Services	Hexham Locality	012041	1542	Gas	269.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5328009	20-JUN-201	Education Services	Hexham Locality	012041	1542	Gas	253.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309263	09-JUN-201	Cultural and Related Services	Ashington County Library	252190	1542	Gas	252.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309153	09-JUN-201	Childrens Social Care	LIST - South East Team	014123	1542	Gas	732.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5327940	20-JUN-201	Childrens Social Care	LIST - South East Team	014123	1542	Gas	466.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309528	09-JUN-201	Childrens Social Care	Administration - Morpeth DO	016507	1542	Gas	444.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5328200	20-JUN-201	Childrens Social Care	Administration - Morpeth DO	016507	1542	Gas	346.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309529	09-JUN-201	Central Services - Non Distributed C	Surplus Properties	128004	1542	Gas	448.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5328201	20-JUN-201	Central Services - Non Distributed C	Surplus Properties	128004	1542	Gas	292.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309272	09-JUN-201	Fire and Rescue Services	Fire & Rescue North Area Team	030210	1542	Gas	259.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309272	09-JUN-201	Fire and Rescue Services	Fire & Rescue North Area Team	030210	1542	Gas	259.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5328053	20-JUN-201	Fire and Rescue Services	Fire & Rescue North Area Team	030210	1542	Gas	478.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309271	09-JUN-201	Fire and Rescue Services	Fire & Rescue North Area Team	030210	1542	Gas	410.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5328052	20-JUN-201	Fire and Rescue Services	Fire & Rescue North Area Team	030210	1542	Gas	314.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309267	09-JUN-201	Cultural and Related Services	Berwick County Library	252260	1542	Gas	356.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5328049	20-JUN-201	Cultural and Related Services	Berwick County Library	252260	1542	Gas	261.31	Expense



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>	CORONA ENERGY	5309273	09-JUN-201	Fire and Rescue Services	Fire & Rescue West Area Team	030410	1542	Gas	186.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309273	09-JUN-201	Fire and Rescue Services	Fire & Rescue West Area Team	030410	1542	Gas	186.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5328054	20-JUN-201	Fire and Rescue Services	Fire & Rescue West Area Team	030410	1542	Gas	365.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309247	09-JUN-201	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	1542	Gas	485.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5328029	20-JUN-201	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	1542	Gas	378.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309249	09-JUN-201	Adult Social Care	Tynedale Centre (Hexham)	300053	1542	Gas	1,306.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5328031	20-JUN-201	Adult Social Care	Tynedale Centre (Hexham)	300053	1542	Gas	1,173.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309279	09-JUN-201	Highways and Transport Services	Alnwick Willowburn	200810	1542	Gas	530.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5328060	20-JUN-201	Highways and Transport Services	Alnwick Willowburn	200810	1542	Gas	395.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309251	09-JUN-201	Education Services	Beaconhill Children's Admin Office	026000	1542	Gas	1,213.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5328033	20-JUN-201	Education Services	Beaconhill Children's Admin Office	026000	1542	Gas	939.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309252	09-JUN-201	Childrens Social Care	Thornbrae Residential Home	017001	1542	Gas	423.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5328034	20-JUN-201	Childrens Social Care	Thornbrae Residential Home	017001	1542	Gas	312.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309255	09-JUN-201	Cultural and Related Services	Alnwick County Library	252040	1542	Gas	482.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5328037	20-JUN-201	Cultural and Related Services	Alnwick County Library	252040	1542	Gas	426.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309258	09-JUN-201	Cultural and Related Services	Morpeth County Library	252120	1542	Gas	607.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5328040	20-JUN-201	Cultural and Related Services	Morpeth County Library	252120	1542	Gas	395.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309268	09-JUN-201	Cultural and Related Services	Wylam County Library	252310	1542	Gas	254.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309275	09-JUN-201	Education Services	Berwick Locality	012038	1542	Gas	379.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5328056	20-JUN-201	Education Services	Berwick Locality	012038	1542	Gas	303.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309111	09-JUN-201	Adult Social Care	Bedlington Day Centre	300100	1542	Gas	1,020.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5327897	20-JUN-201	Adult Social Care	Bedlington Day Centre	300100	1542	Gas	756.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309246	09-JUN-201	Childrens Social Care	Administration - Ashington DO	016501	1542	Gas	252.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309108	09-JUN-201	Adult Social Care	Dene Park Office Accommodation	300280	1542	Gas	730.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5327894	20-JUN-201	Adult Social Care	Dene Park Office Accommodation	300280	1542	Gas	568.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309250	09-JUN-201	Adult Social Care	Ashmore House	300456	1542	Gas	573.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5328032	20-JUN-201	Adult Social Care	Ashmore House	300456	1542	Gas	446.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309110	09-JUN-201	Adult Social Care	Dene Park Office Accommodation	300280	1542	Gas	1,135.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5327896	20-JUN-201	Adult Social Care	Dene Park Office Accommodation	300280	1542	Gas	905.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309269	09-JUN-201	Environmental and Regulatory Serv	Management	231550	1542	Gas	1,727.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309270	09-JUN-201	Environmental and Regulatory Serv	Management	231550	1542	Gas	1,442.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5328051	20-JUN-201	Environmental and Regulatory Serv	Management	231550	1542	Gas	1,090.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309254	09-JUN-201	Childrens Social Care	Netherton Admin	017004	1542	Gas	3,492.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5328036	20-JUN-201	Childrens Social Care	Netherton Admin	017004	1542	Gas	2,922.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309109	09-JUN-201	Central Services - Other Operating In	Hepscott Park Running Costs (6260)	295070	1542	Gas	4,815.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5327895	20-JUN-201	Central Services - Other Operating In	Hepscott Park Running Costs (6260)	295070	1542	Gas	3,108.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309524	09-JUN-201	Education Services	Alnwick Locality	012036	1542	Gas	-2,956.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309523	09-JUN-201	Education Services	Alnwick Locality	012036	1542	Gas	2,956.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309525	09-JUN-201	Education Services	Alnwick Locality	012036	1542	Gas	-2,983.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309522	09-JUN-201	Education Services	Alnwick Locality	012036	1542	Gas	2,983.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309526	09-JUN-201	Education Services	Alnwick Locality	012036	1542	Gas	-2,632.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309521	09-JUN-201	Education Services	Alnwick Locality	012036	1542	Gas	2,632.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309527	09-JUN-201	Education Services	Alnwick Locality	012036	1542	Gas	-2,532.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309520	09-JUN-201	Education Services	Alnwick Locality	012036	1542	Gas	2,532.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309519	09-JUN-201	Education Services	Alnwick Locality	012036	1542	Gas	1,909.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5328199	20-JUN-201	Education Services	Alnwick Locality	012036	1542	Gas	1,529.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309518	09-JUN-201	Education Services	The Bistro	007045	1542	Gas	292.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5328198	20-JUN-201	Education Services	The Bistro	007045	1542	Gas	308.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309277	09-JUN-201	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1542	Gas	5,491.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5328058	20-JUN-201	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1542	Gas	3,011.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309215	09-JUN-201	Education Services	Hexham Locality	012041	1542	Gas	363.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5327996	20-JUN-201	Education Services	Hexham Locality	012041	1542	Gas	364.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309288	09-JUN-201	Adult Social Care	Foundry House Admin	306618	1542	Gas	1,703.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5328067	20-JUN-201	Adult Social Care	Foundry House Admin	306618	1542	Gas	1,344.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309248	09-JUN-201	Adult Social Care	Pottergate Centre (Alnwick)	300052	1542	Gas	574.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5328030	20-JUN-201	Adult Social Care	Pottergate Centre (Alnwick)	300052	1542	Gas	433.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309300	09-JUN-201	Central Services - Other Operating In	Civic Centre Blyth - Running Costs	294941	1542	Gas	598.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5328079	20-JUN-201	Central Services - Other Operating In	Civic Centre Blyth - Running Costs	294941	1542	Gas	472.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309301	09-JUN-201	Housing Revenue Account	Housing Special	501075	1542	Gas	1,263.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5328080	20-JUN-201	Housing Revenue Account	Housing Special	501075	1542	Gas	1,201.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309310	09-JUN-201	Housing Revenue Account	Housing Special	501075	1542	Gas	967.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5328089	20-JUN-201	Housing Revenue Account	Housing Special	501075	1542	Gas	761.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309309	09-JUN-201	Housing Revenue Account	Housing Special	501075	1542	Gas	1,078.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5328088	20-JUN-201	Housing Revenue Account	Housing Special	501075	1542	Gas	833.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309296	09-JUN-201	Housing Revenue Account	Housing Special	501075	1542	Gas	1,234.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5328075	20-JUN-201	Housing Revenue Account	Housing Special	501075	1542	Gas	1,041.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309308	09-JUN-201	Housing Revenue Account	Housing Special	501075	1542	Gas	361.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5328087	20-JUN-201	Housing Revenue Account	Housing Special	501075	1542	Gas	285.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309303	09-JUN-201	Environmental and Regulatory Serv	Blyth Depot - Depot Running Costs	225610	1542	Gas	266.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5328082	20-JUN-201	Environmental and Regulatory Serv	Blyth Depot - Depot Running Costs	225610	1542	Gas	274.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309302	09-JUN-201	Central Services - Other Operating In	Cramlington Customer Serv Off - Running Costs	294944	1542	Gas	416.88	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5328081	20-JUN-201	Central Services - Other Operating In	Cramlington Customer Serv Off - Running Costs	294944	1542	Gas	295.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309299	09-JUN-201	Environmental and Regulatory Serv	Joint Crematorium	219201	1542	Gas	3,802.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5328078	20-JUN-201	Environmental and Regulatory Serv	Joint Crematorium	219201	1542	Gas	3,156.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309307	09-JUN-201	Housing Revenue Account	Housing Special	501075	1542	Gas	1,255.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5328086	20-JUN-201	Housing Revenue Account	Housing Special	501075	1542	Gas	1,476.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309315	09-JUN-201	Cultural and Related Services	Morpeth Chantry	250390	1542	Gas	306.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309314	09-JUN-201	Environmental and Regulatory Serv	Morpeth Depot - Depot Running Costs	225410	1542	Gas	736.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5328092	20-JUN-201	Environmental and Regulatory Serv	Morpeth Depot - Depot Running Costs	225410	1542	Gas	494.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309323	09-JUN-201	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	225510	1542	Gas	255.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309324	09-JUN-201	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	225510	1542	Gas	538.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5328102	20-JUN-201	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	225510	1542	Gas	357.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309321	09-JUN-201	Central Services - Other Operating In	Prospect House Hexham - Running Costs	294935	1542	Gas	543.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5328099	20-JUN-201	Central Services - Other Operating In	Prospect House Hexham - Running Costs	294935	1542	Gas	365.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309322	09-JUN-201	Central Services - Other Operating In	Hadrian House Hexham - Running Costs	294938	1542	Gas	315.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309530	09-JUN-201	Housing General Fund	Temporary Accommodation	246130	1542	Gas	350.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5328202	20-JUN-201	Housing General Fund	Temporary Accommodation	246130	1542	Gas	277.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309289	09-JUN-201	Environmental and Regulatory Serv	Stakeford Depot - Depot Running Costs	225710	1542	Gas	1,235.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5328068	20-JUN-201	Environmental and Regulatory Serv	Stakeford Depot - Depot Running Costs	225710	1542	Gas	746.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5328108	20-JUN-201	Environmental and Regulatory Serv	Stakeford Depot - Depot Running Costs	225710	1542	Gas	1,185.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309290	09-JUN-201	Central Services - Other Operating In	Town Hall, Ashington - Running Costs	294958	1542	Gas	536.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5328069	20-JUN-201	Central Services - Other Operating In	Town Hall, Ashington - Running Costs	294958	1542	Gas	416.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309291	09-JUN-201	Central Services - Other Operating In	Wansbeck Square, Ashington - Running Costs	294959	1542	Gas	771.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5328070	20-JUN-201	Central Services - Other Operating In	Wansbeck Square, Ashington - Running Costs	294959	1542	Gas	519.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309344	09-JUN-201	Central Services - Other Operating In	Northumberland Hall Alnwick - Running Costs	294901	1542	Gas	267.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5309338	09-JUN-201	Childrens Social Care	Administration - Chad House, Hexham	016505	1542	Gas	399.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORTECH FIRE AND SECURITY SYSTEMS LTD	5322678	19-JUN-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	360.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORTECH FIRE AND SECURITY SYSTEMS LTD	5322679	19-JUN-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	257.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORTECH FIRE AND SECURITY SYSTEMS LTD	5322683	19-JUN-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	340.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORTECH FIRE AND SECURITY SYSTEMS LTD	5322699	19-JUN-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	430.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORTECH FIRE AND SECURITY SYSTEMS LTD	5322702	19-JUN-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	311.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORTECH FIRE AND SECURITY SYSTEMS LTD	5322740	19-JUN-201	Central Services - Other Operating In	Ford Castle (Delegated) (6230)	295030	1501	Building Maintenance - Structural - Planned - Centrally Funded	394.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORTECH FIRE AND SECURITY SYSTEMS LTD	5328766	23-JUN-201	Adult Social Care	Bedlington Day Centre	300100	1501	Building Maintenance - Structural - Planned - Centrally Funded	360.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORTECH FIRE AND SECURITY SYSTEMS LTD	5328788	23-JUN-201	Central Services - Other Operating In	Ford Castle (Delegated) (6230)	295030	1501	Building Maintenance - Structural - Planned - Centrally Funded	367.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	5318057	13-JUN-201	Central Services - Other Operating In	Property SLA Recharges - Berwick Academy	128034	1501	Building Maintenance - Structural - Planned - Centrally Funded	322.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	5318089	13-JUN-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	278.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	5318090	13-JUN-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	293.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	5318328	13-JUN-201	Housing General Fund	Temporary Accommodation	246130	1501	Building Maintenance - Structural - Planned - Centrally Funded	302.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	5318239	13-JUN-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	396.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	5318240	13-JUN-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	264.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	5318246	13-JUN-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	440.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	5318250	13-JUN-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	264.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	5318251	13-JUN-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	264.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	5318253	13-JUN-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	396.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	5318254	13-JUN-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	264.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	5318256	13-JUN-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	440.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	5318275	13-JUN-201	Adult Social Care	Tynedale House Residential OP	300252	1501	Building Maintenance - Structural - Planned - Centrally Funded	704.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	5318277	13-JUN-201	Central Services - Other Operating In	Ford Castle (Delegated) (6230)	295030	1501	Building Maintenance - Structural - Planned - Centrally Funded	660.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	5318278	13-JUN-201	Cultural and Related Services	Ashington Leisure Centre	249570	1501	Building Maintenance - Structural - Planned - Centrally Funded	352.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	5318279	13-JUN-201	Central Services - Other Operating In	Hepscott Park Running Costs (6260)	295070	1501	Building Maintenance - Structural - Planned - Centrally Funded	836.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	5318281	13-JUN-201	Central Services - Other Operating In	Ford Castle (Delegated) (6230)	295030	1501	Building Maintenance - Structural - Planned - Centrally Funded	897.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	5318282	13-JUN-201	Cultural and Related Services	Haltwhistle County Library	252170	1501	Building Maintenance - Structural - Planned - Centrally Funded	470.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	5318283	13-JUN-201	Education Services	Berwick Locality	012038	1501	Building Maintenance - Structural - Planned - Centrally Funded	561.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	5318284	13-JUN-201	Adult Social Care	Blyth	306604	1501	Building Maintenance - Structural - Planned - Centrally Funded	387.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	5318285	13-JUN-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	428.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	5318286	13-JUN-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	561.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	5318287	13-JUN-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	533.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	5318288	13-JUN-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	519.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	5318289	13-JUN-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	483.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	5318290	13-JUN-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	519.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	5318329	13-JUN-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	512.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	5318291	13-JUN-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	561.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	5318292	13-JUN-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	561.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	5318293	13-JUN-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	603.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	5318294	13-JUN-201	Environmental and Regulatory Serv	Stakeford Depot - Depot Running Costs	225710	1501	Building Maintenance - Structural - Planned - Centrally Funded	612.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	5318295	13-JUN-201	Adult Social Care	Lyndon Office Accommodation	300281	1501	Building Maintenance - Structural - Planned - Centrally Funded	387.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	5318297	13-JUN-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	343.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTAIN LIMITED	5312859	11-JUN-201	Central Services - Other Operating In	Statutory Compliance - Repairs & Maintenance	128006	1571	Water Hygiene	382.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTA COFFEE LIMITED	5289894	12-JUN-201	Central Services - Other Operating In	County Hall Civic Restaurant (6220)	295010	2602	Educational Learning Resources ( Not ICT equipment)	334.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COTTAGES 4 YOU	5322101	18-JUN-201	Childrens Social Care	Family Placement Service	017012	4103	Other Placement Costs	994.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COTTAGES 4 YOU	5328192	20-JUN-201	Childrens Social Care	Family Placement Service	017012	4103	Other Placement Costs	1,453.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	5321291	18-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	461.19	Expense



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>	COUNTRYWIDE CARE HOMES LIMITED	5321079	17-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	5321080	17-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	5321081	17-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	5321082	17-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	5321083	17-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	5321084	17-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	5321085	17-JUN-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,954.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	5321086	17-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,606.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	5328883	23-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	2,084.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	5328883	23-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	506.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	5321087	17-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	5321088	17-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,303.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	5321089	17-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	5321090	17-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	5321091	17-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	5321092	17-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	5321093	17-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	5321108	17-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	5321094	17-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	5321095	17-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	5,277.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	5321096	17-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	4,546.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	5321097	17-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	5321098	17-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	5321109	17-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	5321110	17-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	5321111	17-JUN-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	5321099	17-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	5321112	17-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	5321100	17-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	4,546.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	5321113	17-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	5306633	06-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,768.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	5328999	23-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	456.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	5328999	23-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	110.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COWPEN QUAY COMMUNITY ASSOCIATION	5299981	02-JUN-201	Central Services - Central Services to	European Elections	118004	1550	Rents and Leases	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COWPEN QUAY COMMUNITY ASSOCIATION	5310562	10-JUN-201	Education Services	Education Provided Other Than At School	014000	1551	Casual hire of facilities	288.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CO-OPERATIVE FUNERAL SERVICE	5283608	03-JUN-201	Central Services - Central Services to	Coroners	117001	2623	Body Conveyancing	600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CO-OPERATIVE FUNERAL SERVICE	5317796	16-JUN-201	Central Services - Central Services to	Coroners	117001	2623	Body Conveyancing	400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CO-STAR	5322369	23-JUN-201	Fire and Rescue Services	Fire Services Support	030200	2722	Communications/radio schemes/data	264.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAGSIDE NURSERY UNIT	5329396	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	21,969.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON CRICKET CLUB	5310182	10-JUN-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	8,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	5317552	12-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	2,833.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	5312920	11-JUN-201	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	5312920	11-JUN-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	5312920	11-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	5312920	11-JUN-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	10,571.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	5312920	11-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	42,038.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	5312920	11-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON LEARNING VILLAGE	5302842	05-JUN-201	Education Services	Advisory Services	010180	2639	Professional Services	700.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON LEARNING VILLAGE	5312495	11-JUN-201	Childrens Social Care	School Improvement SLA	010246	1551	Casual hire of facilities	206.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON LEARNING VILLAGE	5312495	11-JUN-201	Childrens Social Care	School Improvement SLA	010246	2775	Refreshments	270.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON MEDICAL GROUP	5327386	20-JUN-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,724.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON NORTHBURN SPORTS AND COMMUNITY CENTRE	5300072	03-JUN-201	Central Services - Central Services to	European Elections	118004	1550	Rents and Leases	400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON TOWN FC	5311046	10-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,200.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROFTWAY PRIMARY ACADEMY	5299864	02-JUN-201	Education Services	Teacher Supply Scheme	024019	4800	Recharge Within Department	337.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROFTWAY PRIMARY ACADEMY	5321776	18-JUN-201	Education Services	Teacher Supply Scheme	024019	4800	Recharge Within Department	1,197.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROFTWAY PRIMARY ACADEMY	5321777	18-JUN-201	Education Services	Non Teaching Supply	024020	4800	Recharge Within Department	288.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROFTWAY PRIMARY ACADEMY	5321780	18-JUN-201	Education Services	Teacher Supply Scheme	024019	4800	Recharge Within Department	1,367.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROMWELL TRAINING LIMITED	5303076	06-JUN-201	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	530.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROMWELL TRAINING LIMITED	5303076	06-JUN-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	473.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROSS HOUSE MONTESSORI NURSERY	5329398	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,904.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARE LLP	5328150	20-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,952.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN CARE LLP	5328151	20-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,952.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN TAXIS	5262980	17-JUN-201	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	408.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN TAXIS	5300807	12-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	306.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN TAXIS	5300813	05-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	578.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN TAXIS	5300817	12-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	306.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN TAXIS	5300997	16-JUN-201	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	442.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN TAXIS	5339047	30-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	378.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN TAXIS	5339049	30-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	378.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN TAXIS	5339051	30-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,134.00	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>	CSG LIMITED	5321773	18-JUN-201	Adult Social Care	Adult Services - County Hall	306606	2702	Computer hardware	1,700.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CSG LIMITED	5321771	18-JUN-201	Adult Social Care	Adult Services - County Hall	306606	2702	Computer hardware	3,161.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMMINGS CONTRACTORS	5306158	11-JUN-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-452.30	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMMINGS CONTRACTORS	5306158	11-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,975.26	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMMINGS CONTRACTORS	5329176	23-JUN-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-419.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CUMMINGS CONTRACTORS	5329176	23-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,609.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLE EXPERIENCE LTD	5264485	02-JUN-201	Highways and Transport Services	Transport Projects	202105	0850	Staff Training & Development	341.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLE EXPERIENCE LTD	5322121	18-JUN-201	Highways and Transport Services	Transport Projects	202105	0850	Staff Training & Development	7,595.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLE EXPERIENCE LTD	5322134	18-JUN-201	Highways and Transport Services	Local Sustainable Transport Fund	202110	0850	Staff Training & Development	280.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLE EXPERIENCE LTD	5322133	18-JUN-201	Highways and Transport Services	Local Sustainable Transport Fund	202110	2642	Consultancy Fees	1,010.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	C AND S OUT OF SCHOOL CARE	5306689	16-JUN-201	Childrens Social Care	Family Support Service	017014	3361	Day Care	1,491.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	C AND S OUT OF SCHOOL CARE	5306688	06-JUN-201	Childrens Social Care	Family Support Service	017014	3361	Day Care	1,396.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	C MAVIN	5321784	18-JUN-201	Highways and Transport Services	Highways Network Management	202100	2906	Activities Support	325.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	C MAVIN	5329340	24-JUN-201	Highways and Transport Services	Highways Network Management	202100	2906	Activities Support	338.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	C MAVIN NORTHUMBRIAN PEST AND VERMIN CONTROL	5331898	25-JUN-201	Environmental and Regulatory Serv	Head of Neighbourhood Services	222050	2500	Equipment	500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	C WILLIAMSON	5301228	04-JUN-201	Adult Social Care	LD West - LW1H1	306154	4102	Client Transport	1,300.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	C & R PRIVATE HIRE	5290901	06-JUN-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,032.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	C & R PRIVATE HIRE	5290901	06-JUN-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	216.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	C & R PRIVATE HIRE	5290901	06-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,092.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	C & R PRIVATE HIRE	5290901	06-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	711.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	C & R PRIVATE HIRE	5290894	06-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	210.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	C & R PRIVATE HIRE	5290894	06-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	672.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	C & R PRIVATE HIRE	5290894	06-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	240.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAIRY LANE CARE CENTRE	5328153	20-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,780.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAISY CHAIN	5318901	19-JUN-201	Cultural and Related Services	Berwick TIC	250330	2524	Materials for resale	416.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAISY MAID CLEANING SERVICES	5317749	13-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3352	Other Independent Care	480.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DALE GARAGE	5313630	12-JUN-201	Environmental and Regulatory Serv	NEAT Team West	217300	2019	Diesel	4.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DALE GARAGE	5313630	12-JUN-201	Environmental and Regulatory Serv	NEAT Team West	217300	2022	Petrol	330.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DALE WALTON	5339089	30-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,926.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DALE WALTON	5300726	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,464.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS AND PONT TAXIS	5306032	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,008.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS AND PONT TAXIS	5306043	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	892.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS AND PONT TAXIS	5306039	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	780.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS AND PONT TAXIS	5306035	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,558.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS AND PONT TAXIS	5306034	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	358.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS CHILDCARE SERVICE	5329401	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	926.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	5317473	12-JUN-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	-8.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	5317473	12-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	-114.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	5317473	12-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	-115.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	5317473	12-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	-97.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	5317473	12-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	-62.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	5317473	12-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	-16.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	5317473	12-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	-85.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	5306591	12-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,938.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	5302806	12-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,445.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	5302811	12-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,965.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	5302815	12-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,662.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	5302835	12-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,067.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS MINI BUSES	5306027	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,968.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS MINI BUSES	5306031	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,856.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS MINI BUSES	5306029	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,872.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DATASTOR	5322057	18-JUN-201	Childrens Social Care	Administration - Blyth DO	016504	2580	Printing & Stationery	532.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DATA HARVEST GROUP LTD	5321163	23-JUN-201	Education Services	ICT Curriculum SLA	010245	2702	Computer hardware	609.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAVID ANGUS	5309584	09-JUN-201	Environmental and Regulatory Serv	NEAT Team South East	217200	1506	Repair and Maintenance	450.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAVID ANGUS	5309586	09-JUN-201	Environmental and Regulatory Serv	NEAT Team South East	217200	1506	Repair and Maintenance	250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAVID PURVIS BUILDING CONTRACTOR	5310552	10-JUN-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-1,200.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAVID PURVIS BUILDING CONTRACTOR	5310552	10-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	13,200.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	5299883	03-JUN-201	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	4,463.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	5299883	03-JUN-201	Adult Social Care	CHC Packages	306420	3361	Day Care	387.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	5299885	03-JUN-201	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	424.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	5299887	03-JUN-201	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	326.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	5299889	03-JUN-201	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	672.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	5299900	03-JUN-201	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	3,940.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	5299900	03-JUN-201	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	326.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	5299905	03-JUN-201	Adult Social Care	CHC Packages	306420	3361	Day Care	532.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	5299906	03-JUN-201	Adult Social Care	CHC Packages	306420	3361	Day Care	295.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	5299908	03-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,008.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	5299908	03-JUN-201	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	5,412.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	5299908	03-JUN-201	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	1,647.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	5299908	03-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	437.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	5299909	03-JUN-201	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	336.20	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	5299914	03-JUN-201	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	590.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	5299919	03-JUN-201	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	443.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	5299925	03-JUN-201	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	591.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	5299926	03-JUN-201	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	602.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DCR PRIVATE HIRE	5306045	05-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	768.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	5299630	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	621.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	5302927	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,420.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	5302935	16-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	519.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	5302931	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	519.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	5318301	16-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	-519.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	5302938	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,064.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	5302940	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,738.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	5302942	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,568.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	5302947	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,780.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	5302953	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,215.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	5309493	09-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,328.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	5302960	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,255.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DELOITTE AND TOUCHE LLP	5320847	17-JUN-201	Central Services - Other Operating In	Financial Management	124050	2643	External Auditors Fees	9,950.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEMENCIA CARE PARTNERSHIP	5305981	06-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3361	Day Care	456.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEMENCIA CARE PARTNERSHIP	5305983	06-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3361	Day Care	610.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEMENCIA CARE PARTNERSHIP	5305983	06-JUN-201	Adult Social Care	CHC Packages	306420	3361	Day Care	67.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEMENCIA CARE PARTNERSHIP	5299931	03-JUN-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	6,359.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEMENCIA CARE PARTNERSHIP	5322300	19-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3361	Day Care	502.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEMENCIA CARE PARTNERSHIP	5322301	19-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3361	Day Care	677.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEMENCIA CARE PARTNERSHIP	5322301	19-JUN-201	Adult Social Care	CHC Packages	306420	3361	Day Care	75.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEMENCIA CARE PARTNERSHIP	5322461	19-JUN-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	6,359.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	5329089	23-JUN-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	345.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	5325822	20-JUN-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	393.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	5337777	27-JUN-201	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	269.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	5321850	18-JUN-201	Highways and Transport Services	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	335.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	5329085	23-JUN-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	485.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS TODD MUSIC	5317932	13-JUN-201	Education Services	Northumberland Creative & Performing Arts	010195	2504	Equipment Maintenance	421.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENTON TRAVEL LIMITED	5306595	06-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	768.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENTON TRAVEL LIMITED	5306593	06-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,536.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEPARTMENT OF ENERGY AND CLIMATE CHANGE	5322145	18-JUN-201	Central Services - Other Operating In	CPS Business and Change	128021	1545	Carbon Reduction Commitment	461,604.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	5319045	23-JUN-201	Highways and Transport Services	Laboratory	202200	2686	Analysts Fees	350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAGONAL ALTERNATIVES LLP	5317765	13-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	486.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAGONAL ALTERNATIVES LLP	5317766	13-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	432.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAGONAL ALTERNATIVES LLP	5321698	18-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	459.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAGONAL ALTERNATIVES LLP	5338417	30-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	459.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	5302971	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	320.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	5302973	05-JUN-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	342.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	5302975	06-JUN-201	Childrens Social Care	Wansbeck FACT	016016	4102	Client Transport	1,807.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	5302978	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	384.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	5302982	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,024.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	5302985	05-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,680.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	5302987	05-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,216.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	5302999	05-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	896.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	5303007	05-JUN-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	252.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	5303009	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	411.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	5303010	05-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,168.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	5303014	30-JUN-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	360.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	5306138	06-JUN-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	1,800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	5303020	05-JUN-201	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	756.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	5320297	17-JUN-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	524.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	5303022	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,704.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAMOND PRIVATE HIRE	5306083	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAMOND PRIVATE HIRE	5306079	05-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,120.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAMOND PRIVATE HIRE	5306084	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,120.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAMOND PRIVATE HIRE LTD	5306070	16-JUN-201	Childrens Social Care	Family Placement Service	017012	4103	Other Placement Costs	420.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAMOND PRIVATE HIRE LTD	5306072	05-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	761.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAMOND PRIVATE HIRE LTD	5306067	05-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,520.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAMOND PRIVATE HIRE LTD	5306071	05-JUN-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	645.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAMOND PRIVATE HIRE LTD	5306074	05-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	466.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAMOND PRIVATE HIRE LTD	5306566	06-JUN-201	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	2603	School Trips and Educational Visits	839.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIANDJIMS LTD	5331539	24-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	7,937.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIANDJIMS LTD	5331542	24-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	1,734.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIANDJIMS LTD	5329404	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,887.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIANDJIMS LTD	5329405	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	480.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIANDJIMS LTD	5308387	09-JUN-201	Childrens Social Care	Tynedale FACT	016014	3361	Day Care	300.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIANDJIMS LTD	5308389	09-JUN-201	Childrens Social Care	Tynedale FACT	016014	3361	Day Care	323.25	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>	DIANE FORSTER	5331545	24-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	411.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIGITAL COMMUNICATION SYSTEMS LIMITED	5303144	16-JUN-201	Central Services - Other Operating In	Information and Applications - Management	127200	2721	Telephone Rental & Calls	6,136.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIGITAL COMMUNITY (YOUTH) LIMITED	5310164	10-JUN-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	492.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIMENSIONS (UK) LTD	5299700	03-JUN-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	10,594.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIMENSIONS (UK) LTD	5299703	03-JUN-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	13,685.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	5310792	10-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,942.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	5310793	10-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,942.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	5310794	10-JUN-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	2,942.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	5310795	10-JUN-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	840.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	5310796	10-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,942.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	5310797	10-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,942.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	5310798	10-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,942.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	5310799	10-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,942.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	5310800	10-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,942.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	5310801	10-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,942.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	5310802	10-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,942.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	5310803	10-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,942.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	5310804	10-JUN-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	2,942.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	5310805	10-JUN-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	2,942.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	5310806	10-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,130.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	5310807	10-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,596.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	5310807	10-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,596.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	5310808	10-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,920.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	5338353	27-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,302.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	5338353	27-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,591.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	5338354	27-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	723.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	5338354	27-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	884.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	5338355	27-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	459.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	5338355	27-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	176.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIXONS OF WESTERHOPE	5309637	09-JUN-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	287.29	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	5313105	11-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,355.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	5313106	11-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	5313106	11-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	5,428.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	5313106	11-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	6,697.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	5313106	11-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	887.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	5313107	11-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	581.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	5313108	11-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	5313108	11-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	5,407.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	5313108	11-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	5,428.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	5313108	11-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,232.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	5313108	11-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	5313108	11-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	5313109	11-JUN-201	Adult Social Care	LD North - LN1A1	306152	3357	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	5313109	11-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	3,577.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	5313109	11-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	5313109	11-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	3,618.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	5313109	11-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	9,096.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	5313109	11-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	1,497.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	5313110	11-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	717.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	5313111	11-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,195.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	5313112	11-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	5,366.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	5313112	11-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	5313112	11-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	5313112	11-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,425.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	5313112	11-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	1,330.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN PROPERTY CARE HOME LTD	5329009	23-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	323.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	5338359	27-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	894.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	5338360	27-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	5299750	02-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,116.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	5299788	02-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	5299788	02-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	5313261	11-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	3,577.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	5313261	11-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	5313262	11-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	5313262	11-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	5313262	11-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,464.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	5313262	11-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	5313263	11-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	5313263	11-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	7,155.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	5313263	11-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	1,774.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	5313264	11-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,232.48	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	5313265	11-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	5313265	11-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,464.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	5313265	11-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	5313266	11-JUN-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	5313266	11-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	5313266	11-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	5313266	11-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,232.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	5313266	11-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	5313267	11-JUN-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	5313267	11-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	3,577.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	5313267	11-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,232.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOLPHIN VIEW CARE HOME	5313267	11-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	887.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DONCASTER PROPERTY INVESTMENT FUND	5328154	20-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,738.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DONNA LOUISE WERBER	5329406	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	318.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DORMAN	5297733	16-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,669.15	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DORMA UK LTD	5321160	24-JUN-201	Central Services - Other Operating In	Accommodation Moves	128019	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,539.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOWNS FURNITURE LTD	5333241	25-JUN-201	Childrens Social Care	Kyloe House	017010	1506	Repair and Maintenance	880.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DP SUPPLIES	5284503	12-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	406.36	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DRAEGER SAFETY UK LIMITED	5325678	23-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	864.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DR CATHERINE HOBDAY	5321462	18-JUN-201	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	290.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DR CATHERINE HOBDAY	5321452	18-JUN-201	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	774.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DR KIRTI SHARMA	5317806	13-JUN-201	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	290.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DR MARY JANE TACCHI	5318370	16-JUN-201	Childrens Social Care	Purchase Budgets	016010	2639	Professional Services	594.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DR S UPADHYE	5317807	16-JUN-201	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	387.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DR S UPADHYE	5321459	18-JUN-201	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	484.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DUFFRYN FFRWD MANOR LIMITED	5313039	11-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,999.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DUNNS TAXIS	5300790	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DUNNS TAXIS	5339096	30-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DUNSTANBURGH CASTLE GOLF COURSE	5337616	27-JUN-201	Environmental and Regulatory Serv	Public Conveniences Northern	218010	2900	Other Sundry Expenditure	600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DURA-SPORT	5338870	30-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,830.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DURHAM ASSOCIATES LIMITED	5307110	09-JUN-201	Rural Growth Network	Rural Growth Network	990348	8844	RGN - Rural Growth Network	720.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DURHAM ASSOCIATES LIMITED	5307111	09-JUN-201	Rural Growth Network	Rural Growth Network	990348	8844	RGN - Rural Growth Network	10,800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DVH TAXI	5302838	05-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,952.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DYNAMIC ADVERTISING	5320519	23-JUN-201	Highways and Transport Services	Transport Projects	202105	2740	Advertising / Publicity	625.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	5300430	03-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,667.06	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	5300436	03-JUN-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2062	External Hires	907.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	5306404	06-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,087.22	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	5325256	19-JUN-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2062	External Hires	723.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	5306407	06-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	825.82	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	5325257	20-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,280.74	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	5333444	26-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,054.68	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	5333711	26-JUN-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2062	External Hires	652.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	5333711	26-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	954.42	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	5333328	27-JUN-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2062	External Hires	907.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	5333369	27-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	957.06	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	5333325	27-JUN-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2062	External Hires	907.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	5333710	26-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,607.06	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	5337958	27-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	760.74	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	5337958	27-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	196.32	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	5333322	27-JUN-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2062	External Hires	907.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	5333709	26-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,672.06	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D HUME - ALNMOUTH PRIVATE HIRE	5297566	09-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	680.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D P BUILDERS LTD	5317813	13-JUN-201	Planning Services	Building Control	241000	2645	Hired Services	820.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D. RENTON & SONS (ALNWICK) LTD	5322141	18-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,042.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D. RENTON & SONS (ALNWICK) LTD	5310277	10-JUN-201	Highways and Transport Services	Rechargeable Construction - North	200400	2532	Highways Materials	815.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D. RENTON & SONS (ALNWICK) LTD	5310277	10-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	273.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EARLY STEPS PRE SCHOOL	5331547	24-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	647.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EARLY STEPS PRE SCHOOL	5329414	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	23,816.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EARTH BALANCE 2000 LTD	5302208	04-JUN-201	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	1550	Rents and Leases	959.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	5303304	05-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	490.48	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	5305808	09-JUN-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-181.68	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	5305808	09-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,998.44	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	5329170	23-JUN-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-435.40	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	5329170	23-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,789.40	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	5329175	23-JUN-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-368.57	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	5329175	23-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,054.25	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EAST COAST SAILING WEEK	5310174	10-JUN-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	1,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	5300425	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,934.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	5300429	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,412.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	5300431	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,672.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	5300432	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,176.00	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>	ECO CABS	5300435	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,449.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	5300437	11-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,258.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	5300439	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,014.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	5300442	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	928.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	5300445	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	380.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	5300446	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	447.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	5313175	11-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	-3,258.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	5313178	11-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,437.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	5327796	20-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,915.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	5327793	20-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,442.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EDMUNDSON ELECTRICAL LTD	5312733	11-JUN-201	Highways and Transport Services	Transport Projects	202105	2900	Other Sundry Expenditure	10.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EDMUNDSON ELECTRICAL LTD	5312733	11-JUN-201	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	2500	Equipment	384.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EDUC8 NORTHUMBERLAND LIMITED	5325503	20-JUN-201	Education Services	Education Provided Other Than At School	014000	2639	Professional Services	892.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EDWARD CLAXTON DOBBING	5306351	06-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,470.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EDWARD LLOYD TRUST	5321628	18-JUN-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	17,186.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EDWIN THOMPSON	5302976	05-JUN-201	Fixed Asset Disposal Account	Fixed Asset Disposal Account	130056	7198	Fees and Charges - General	1,021.90	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELCO VEHICLE REPAIR CENTRE	5329047	23-JUN-201	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	1,379.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELCO VEHICLE REPAIR CENTRE	5337761	27-JUN-201	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	299.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELCO VEHICLE REPAIR CENTRE	5337763	27-JUN-201	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	352.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRATEST LIMITED	5299466	02-JUN-201	Adult Social Care	Alnwick	306600	1501	Building Maintenance - Structural - Planned - Centrally Funded	387.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRATEST LIMITED	5299465	02-JUN-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	353.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRATEST LIMITED	5312850	11-JUN-201	Central Services - Other Operating In	Allerburn House - Alnwick - Running Costs	294921	1501	Building Maintenance - Structural - Planned - Centrally Funded	584.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRATEST LIMITED	5312848	11-JUN-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	254.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELECTRATEST LIMITED	5337692	27-JUN-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	2,086.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELITE CARE (SCOTLAND) LTD	5317740	13-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	3,858.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELITE GIFT BOXES	5319280	23-JUN-201	Cultural and Related Services	Berwick TIC	250330	2524	Materials for resale	287.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELITE GIFT BOXES	5321357	23-JUN-201	Cultural and Related Services	Seahouses TIC	250350	2524	Materials for resale	436.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELITE TAXIS	5306048	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	416.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELITE TAXIS	5306049	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	960.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELITE TAXIS	5306050	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	768.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELITE TAXIS	5306052	05-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	576.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELITE TAXIS	5306059	05-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	416.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELITE TAXIS	5306061	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	640.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELITE TAXIS	5306064	05-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,408.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELITE TAXIS	5306065	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	544.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELITE TAXIS (SUNNISIDE)	5298553	09-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	504.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELITE TAXIS (SUNNISIDE)	5302629	11-JUN-201	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELIZABETH NORRIS	5331549	24-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	450.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLIOTT'S MINI COACHES	5302615	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	517.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLIOTT'S MINI COACHES	5302610	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,495.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLIOT HIRD AND PARTNERS LIMITED	5306154	06-JUN-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-546.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLIOT HIRD AND PARTNERS LIMITED	5306154	06-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	6,006.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLIOT HIRD AND PARTNERS LIMITED	5310546	16-JUN-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-360.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLIOT HIRD AND PARTNERS LIMITED	5310546	16-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,960.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLIOT HIRD AND PARTNERS LIMITED	5322238	18-JUN-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-339.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLIOT HIRD AND PARTNERS LIMITED	5322238	18-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,734.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLIOT HIRD AND PARTNERS LIMITED	5310550	16-JUN-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-46.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLIOT HIRD AND PARTNERS LIMITED	5310550	16-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	506.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	5312924	11-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,560.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	5312924	11-JUN-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	2,560.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	5312924	11-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	8,583.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	5312924	11-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	2,900.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	5312917	11-JUN-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	8,319.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	5312925	11-JUN-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	5,869.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	5312925	11-JUN-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	3,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	5312925	11-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	6,534.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	5312925	11-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	3,159.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	5312925	11-JUN-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,159.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	5319972	17-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,560.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	5312926	11-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	9,925.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EMBLETON CYGNETS	5331551	25-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	427.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EMBLETON CYGNETS	5329415	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	882.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EMMA PATTERSON - CHILDMINDER	5329418	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	348.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENTERPRISE RENT-A-CAR	5308465	09-JUN-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	362.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENTERPRISE RENT-A-CAR	5308466	09-JUN-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	364.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENVIRONMENTAL SCIENTIFICS GROUP	5299857	02-JUN-201	Environmental and Regulatory Serv	Environmental Protection	232600	2686	Analysts Fees	754.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENVIRONMENT AGENCY	5225232	16-JUN-201	Precepts	Precepts	130020	2951	Other Precepts	153,173.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENVIRONMENT AGENCY	5320784	17-JUN-201	Environmental and Regulatory Serv	Blyth Depot - Waste Transfer Station	225650	2916	Licence Charges	2,860.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENVIRONMENT AGENCY	5337611	27-JUN-201	Environmental and Regulatory Serv	NEAT Team North	217100	3608	Tipping Charges	684.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EQUAL PARTNERSHIPS LIMITED	5317770	13-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EQUAL PARTNERSHIPS LIMITED	5317771	13-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,600.00	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EQUAL PARTNERSHIPS LIMITED	5321701	18-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ERNST AND YOUNG LLP	5331900	25-JUN-201	Central Services - Other Operating In	Transactions Management	125010	2639	Professional Services	4,050.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESE WORLD LIMITED	5302554	16-JUN-201	Environmental and Regulatory Serv	NEAT Team North	217100	1506	Repair and Maintenance	276.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5320161	17-JUN-201	Central Services - Other Operating In	Council Offices, Bedlington - Running Costs	294960	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,044.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5320160	17-JUN-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	990.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5320159	17-JUN-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	738.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5299468	02-JUN-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	504.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5299469	02-JUN-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,134.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5299470	02-JUN-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	666.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5299556	02-JUN-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,314.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5329515	24-JUN-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	2,034.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5328767	23-JUN-201	Education Services	Beaconhill Children's Admin Office	026000	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	505.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5328768	23-JUN-201	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	225510	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	602.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5328769	23-JUN-201	Adult Social Care	Northstar Centre (Berwick)	300050	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	783.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5328770	23-JUN-201	Cultural and Related Services	Morpeth Chantry	250390	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	522.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5328771	23-JUN-201	Central Services - Non Distributed C	Surplus Properties	128004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	517.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5328773	23-JUN-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	562.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5328777	23-JUN-201	Central Services - Non Distributed C	Surplus Properties	128004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	506.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5299503	02-JUN-201	Central Services - Other Operating In	Climate Change Levy Wansbeck	294964	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	284.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5299506	02-JUN-201	Central Services - Other Operating In	Council Offices Berwick - Running Costs	294954	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	373.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5299510	02-JUN-201	Education Services	Amble Childrens Centre	009301	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	344.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5328791	23-JUN-201	Environmental and Regulatory Serv	Stakeford Depot - Depot Running Costs	225710	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	321.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5328792	23-JUN-201	Adult Social Care	Estates	300454	1506	Repair and Maintenance	428.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5328795	23-JUN-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	286.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5333695	26-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	81,240.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5333178	25-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	50,124.49	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5325688	20-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	15,211.43	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5325775	20-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	450.68	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5329774	24-JUN-201	Adult Social Care	Haltwhistle	300157	1506	Repair and Maintenance	4,724.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5337465	26-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	7,607.59	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5333698	26-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	19,143.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5333699	26-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	56,742.79	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	5310846	10-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	9,246.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	5310820	10-JUN-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	2,509.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	5310820	10-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	2,509.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	5328888	23-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	9,246.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	5328887	23-JUN-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	2,509.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	5328887	23-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	2,509.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESSENTIA PACKAGING AND SECURITY LIMITED	5310300	10-JUN-201	Environmental and Regulatory Serv	Public Protection Technical	232500	2750	Postage & Carriage	9.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESSENTIA PACKAGING AND SECURITY LIMITED	5310300	10-JUN-201	Environmental and Regulatory Serv	Licensing	233100	2533	Consumable Materials	741.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EUROPEAN CARE ENGLAND LIMITED	5328875	23-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,920.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EUROPEAN CARE ENGLAND LIMITED	5328875	23-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,901.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EUROPEAN CARE P/A	5310970	10-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	6,341.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EUROPEAN CARE P/A	5310970	10-JUN-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	13,236.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EUROPEAN CARE P/A	5310970	10-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	5,796.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EUROPEAN CARE P/A	5310970	10-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	5,792.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EUROPEAN CARE P/A	5310970	10-JUN-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	5,796.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EUROPEAN CARE P/A	5310972	10-JUN-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EUROPEAN CARE P/A	5310972	10-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	13,155.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EUROPEAN CARE P/A	5310972	10-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,749.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EUROPEAN CARE P/A	5310973	10-JUN-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EUROPEAN CARE P/A	5310973	10-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	11,270.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EUROPEAN CARE P/A	5310973	10-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,885.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EUROPEAN HEALTHCARE GROUP PLC	5313042	11-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,529.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EVERSHEDS LLP	5313502	12-JUN-201	Central Services - Other Operating In	Ford Castle (Delegated) (6230)	295030	1506	Repair and Maintenance	319.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EVERSHEDS LLP	5310304	10-JUN-201	Pension Fund Expenditure	Pension Fund Expenditure	600005	8547	PF Misc Expenditure	1,288.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EVERSHEDS LLP	5317633	13-JUN-201	Central Services - Other Operating In	Ford Castle (Delegated) (6230)	295030	1506	Repair and Maintenance	595.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EVE BURNUP	5311230	10-JUN-201	Cultural and Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	365.60	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	5317508	12-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,680.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	5310969	10-JUN-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	5310969	10-JUN-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,425.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	5310969	10-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	3,577.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	5310969	10-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	5,428.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	5310969	10-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	15,709.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	5310969	10-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	5310969	10-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	1,330.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE TAXIS	5300271	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	448.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE TAXIS	5300275	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	512.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE TAXIS	5300269	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	288.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	5275058	06-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,008.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	5318991	23-JUN-201	Highways and Transport Services	Street Lighting Maintenance	200620	2532	Highways Materials	424.95	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EYES OPEN STEERING GROUP	5312362	11-JUN-201	Public Health	Public Health Service	035000	2900	Other Sundry Expenditure	1,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	E APPLEBY T/A PARK HOUSE NURSERY	5331644	25-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	833.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	E APPLEBY T/A PARK HOUSE NURSERY	5330131	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	13,812.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	E-ON ENERGY	5323044	19-JUN-201	Cultural and Related Services	Chevington Community Centre - Running Costs	294907	1541	Electricity	342.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	E-ON ENERGY	5337299	26-JUN-201	Adult Social Care	Sealodge	300155	1541	Electricity	918.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	E-ON ENERGY	5323048	19-JUN-201	Highways and Transport Services	Parking Operational	207400	1541	Electricity	255.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	E-ON ENERGY	5317577	16-JUN-201	Adult Social Care	Chibburn Court	300154	1541	Electricity	699.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FABRIKAT (NOTTINGHAM) LIMITED	5318787	13-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	777.10	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	5338752	30-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	16,250.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	5338547	27-JUN-201	Central Services - Other Operating In	Accommodation Moves	128019	2639	Professional Services	12,355.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	5309560	09-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,214.69	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	5321023	17-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,291.55	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	5338548	27-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	12,331.40	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	5306547	06-JUN-201	Central Services - Other Operating In	Accommodation Moves	128019	2639	Professional Services	205.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	5306547	06-JUN-201	Housing General Fund	Affordable Housing - 2014-2018	245042	2645	Hired Services	48,025.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	5306547	06-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	10,100.58	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	5306547	06-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	8,715.33	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	5306547	06-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	7,756.20	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	5306547	06-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,524.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	5306547	06-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	26,984.24	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	5311216	10-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,875.78	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	5311216	10-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,977.22	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	5311216	10-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,072.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FALLOWFIELD HOUSE	5319973	17-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	5,428.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FALON NAMEPLATES LIMITED	5313493	12-JUN-201	Environmental and Regulatory Serv	Joint Crematorium	219201	2524	Materials for resale	333.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FALWAY ALNWICK	5300733	10-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,760.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FALWAY PRIVATE HIRE	5298551	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,542.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FALWAY PRIVATE HIRE	5339084	30-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,735.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FANTASY PRINTS LIMITED	5301211	04-JUN-201	Central Services - Other Operating In	Graphic Design	107002	2580	Printing & Stationery	802.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FARRAHS OF HARROGATE	5297854	06-JUN-201	Cultural and Related Services	Craster TIC	250310	2524	Materials for resale	700.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FARRAHS OF HARROGATE	5290719	12-JUN-201	Cultural and Related Services	Hexham TIC	250450	2524	Materials for resale	266.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FARRAHS OF HARROGATE	5328813	24-JUN-201	Cultural and Related Services	Berwick TIC	250330	2524	Materials for resale	342.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FC AMBLE JUNIORS	5310152	10-JUN-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	260.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FENLAND LAUNDRIES LIMITED	5306321	16-JUN-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2570	Laundry	1,755.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FERGUSONS MOTORS & CYCLES	5329716	24-JUN-201	Education Services	Central Services	012033	2603	School Trips and Educational Visits	310.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FERN HOLLOW DAY NURSERY	5331553	25-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	833.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FERN HOLLOW DAY NURSERY	5329429	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,440.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FERN HOLLOW DAY NURSERY	5312683	11-JUN-201	Education Services	Central Services	012033	3251	Other Contributions	1,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIONA DANE	5321387	23-JUN-201	Cultural and Related Services	Alnwick TIC	250270	2524	Materials for resale	287.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIONA DANE	5321387	23-JUN-201	Cultural and Related Services	Amble TIC	250290	2524	Materials for resale	112.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIONA DANE	5321387	23-JUN-201	Cultural and Related Services	Craster TIC	250310	2524	Materials for resale	315.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIONA DANE	5321387	23-JUN-201	Cultural and Related Services	Berwick TIC	250330	2524	Materials for resale	357.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIONA DANE	5321387	23-JUN-201	Cultural and Related Services	Seahouses TIC	250350	2524	Materials for resale	245.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIONA DANE	5321387	23-JUN-201	Cultural and Related Services	Wooler TIC	250370	2524	Materials for resale	140.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIONA DANE	5321387	23-JUN-201	Cultural and Related Services	Hexham TIC	250450	2524	Materials for resale	280.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIONA DANE	5321387	23-JUN-201	Cultural and Related Services	Bellingham TIC	250470	2524	Materials for resale	133.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIONA DANE	5321387	23-JUN-201	Cultural and Related Services	Corbridge TIC	250490	2524	Materials for resale	245.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIONA DANE	5321387	23-JUN-201	Cultural and Related Services	Haltwhistle TIC	250510	2524	Materials for resale	133.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIREFIGHTERS MEMORIAL CHARITABLE TRUST	5338829	30-JUN-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2796	Service Subscriptions	475.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIRE HOSE TECH	5287837	03-JUN-201	Fire and Rescue Services	Fire Services Support	030200	2502	Specialist Equipment for service provision	6,192.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIRE SERVICES YOUTH TRAINING ASSOCIATION	5271272	03-JUN-201	Fire and Rescue Services	Community Safety Academy	029100	0850	Staff Training & Development	500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIRST FRIENDS (RINGWAY)	5331555	25-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	5,058.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIRST FRIENDS (RINGWAY)	5329432	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	16,247.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIRST MOVE CARE LTD	5299706	03-JUN-201	Adult Social Care	CHC Packages	306420	3361	Day Care	387.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIRST MOVE CARE LTD	5301086	04-JUN-201	Adult Social Care	CHC Packages	306420	3361	Day Care	316.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIRST MOVE CARE LTD	5299710	03-JUN-201	Adult Social Care	CHC Packages	306420	3361	Day Care	310.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIRST MOVE CARE LTD	5309982	10-JUN-201	Adult Social Care	CHC Packages	306420	3361	Day Care	387.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIRST MOVE CARE LTD	5319019	16-JUN-201	Adult Social Care	CHC Packages	306420	3361	Day Care	387.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIRST MOVE CARE LTD	5328919	23-JUN-201	Adult Social Care	CHC Packages	306420	3361	Day Care	387.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIRST MOVE CARE LTD	5339066	30-JUN-201	Adult Social Care	CHC Packages	306420	3361	Day Care	387.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FISCHER EDUCATION PROJECT LTD	5312379	16-JUN-201	Education Services	Advisory Services	010180	2796	Service Subscriptions	20,480.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FITZROY SYSTEMS	5301376	04-JUN-201	Central Services - Other Operating In	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	340.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEMING AND CO (MACHINERY)LTD	5270517	03-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,423.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEMING AND CO (MACHINERY)LTD	5273630	06-JUN-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	341.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEMING AND CO (MACHINERY)LTD	5273626	06-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,423.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEMING AND CO (MACHINERY)LTD	5276052	06-JUN-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	424.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEMING AND CO (MACHINERY)LTD	5283150	12-JUN-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	4,410.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEMING AND CO (MACHINERY)LTD	5284527	16-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,229.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	5302578	04-JUN-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	10,923.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	5321014	18-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	5,814.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	5321016	18-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,737.68	Expense



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Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	5321016	18-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,825.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	5321017	18-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,444.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	5321018	18-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,113.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	5321020	18-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,552.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	5321025	18-JUN-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	2,837.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	5321027	18-JUN-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	9,318.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	5321029	18-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,552.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	5321030	18-JUN-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	535.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	5321032	18-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,962.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	5321034	18-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	5,802.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	5312907	11-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	3,400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	5312907	11-JUN-201	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	3,934.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	5312907	11-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	14,908.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	5312908	11-JUN-201	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	19,097.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	5312908	11-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	2,749.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	5312952	11-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	18,251.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	5312952	11-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	7,688.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLO-CULTURE LIMITED	5317865	23-JUN-201	Cultural and Related Services	County arts and Culture	251400	2906	Activities Support	614.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOOTSTEPS TO DARRAS HALL	5331561	25-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	672.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOOTSTEPS TO DARRAS HALL	5329442	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	4,371.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FORD PRE-SCHOOL PLAYGROUP	5331562	25-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	886.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FORD PRE-SCHOOL PLAYGROUP	5329444	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	5,802.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FORUM FAMILY PRACTICE	5327387	20-JUN-201	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	311.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	5313077	11-JUN-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	5313077	11-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	5313077	11-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	7,258.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	5313077	11-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	1,054.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	5313078	11-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	5313078	11-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	6,924.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	5313079	11-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	5313079	11-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	5313080	11-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	5,593.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	5313080	11-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	5313080	11-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	1,774.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	5313081	11-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	5313081	11-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	5313082	11-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	5313082	11-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	5313082	11-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	5313083	11-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	5313083	11-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	5313083	11-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	5313084	11-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	5313084	11-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	5313084	11-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,308.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	5313084	11-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	1,330.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	5313085	11-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,264.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	5313085	11-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,308.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	5313085	11-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	538.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	5328997	23-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	532.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	5328997	23-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	125.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5319984	17-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,943.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5319984	17-JUN-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	5,692.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5319984	17-JUN-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	6,012.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5319984	17-JUN-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	480.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5319984	17-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	3,779.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5319984	17-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	4,208.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5319984	17-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5319985	17-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	2,960.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5317511	12-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	998.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5317556	12-JUN-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	466.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5317541	12-JUN-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,947.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5317541	12-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	5,842.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5317541	12-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,885.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5317541	12-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,391.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5317541	12-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	1,941.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5317542	12-JUN-201	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	1,885.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5317542	12-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	3,894.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5317542	12-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,391.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5317542	12-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	1,054.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5317543	12-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	11,955.00	Expense















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Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5313296	11-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5313296	11-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,598.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5313296	11-JUN-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	3,742.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5313296	11-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	1,330.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS T/A COTSWOLD SPA	5313074	11-JUN-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,609.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS T/A COTSWOLD SPA	5313074	11-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,717.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS T/A COTSWOLD SPA	5313074	11-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,717.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS T/A COTSWOLD SPA	5313074	11-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,211.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOXTON COURT	5309647	10-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	9,690.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOXTON COURT	5309647	10-JUN-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,889.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOXTON COURT	5309647	10-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,955.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOXTON COURT	5309648	10-JUN-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,955.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FP TELESET	5301123	04-JUN-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2750	Postage & Carriage	500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FREMINGTON MANOR	5309968	10-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,789.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FUCHS LUBRICANTS (UK) PLC	5293876	06-JUN-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2011	Oil and other (Consumables)	405.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAILEY LODGE LIMITED	5299758	02-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,861.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAILEY LODGE LIMITED	5328158	20-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,867.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	5306613	06-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,907.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	5306614	06-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	381.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	5306615	06-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,372.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	5306616	06-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,954.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	5306617	06-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,528.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	5306618	06-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,482.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	5306619	06-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,429.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	5306620	06-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,429.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	5306621	06-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,907.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	5306622	06-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,156.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	5306623	06-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,019.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	5306624	06-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,612.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	5306625	06-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,565.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	5306626	06-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,510.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	5306627	06-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,510.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	5306628	06-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,970.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	5309964	10-JUN-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,930.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	5309965	10-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,568.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	5309966	10-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,077.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAINFORD CAREHOMES LIMITED	5309967	10-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,568.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GALLIFORD TRY PARTNERSHIPS NORTH LIMITED	5306549	06-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	376,695.83	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GALLIFORD TRY PARTNERSHIPS NORTH LIMITED	5309562	20-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	34,160.61	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GALLIFORD TRY PARTNERSHIPS NORTH LIMITED	5309563	20-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	329,252.06	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GALLIFORD TRY PARTNERSHIPS NORTH LIMITED	5309564	20-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	291,334.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAMMA BUSINESS COMMUNICATIONS LIMITED	5300824	06-JUN-201	Central Services - Other Operating In	Infrastructure - Management	127300	2721	Telephone Rental & Calls	20,302.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5317832	16-JUN-201	Highways and Transport Services	Maintenance - North	200200	2061	Plant Hire	490.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5317832	16-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	96.04	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5317832	16-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	619.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5317832	16-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	404.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5325366	19-JUN-201	Highways and Transport Services	Maintenance - South East	200220	2061	Plant Hire	98.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5325366	19-JUN-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2061	Plant Hire	212.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5325366	19-JUN-201	Highways and Transport Services	Street Lighting Maintenance	200620	2061	Plant Hire	164.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5325366	19-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	82.10	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5325366	19-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	222.40	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5282143	02-JUN-201	Highways and Transport Services	Maintenance - North	200200	2061	Plant Hire	291.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5282143	02-JUN-201	Highways and Transport Services	Rechargeable Construction - North	200400	2061	Plant Hire	44.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5282143	02-JUN-201	Highways and Transport Services	Highways Network Management	202100	2061	Plant Hire	16.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5282143	02-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	248.79	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5282143	02-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	959.30	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5282143	02-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	623.05	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5282143	02-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	752.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5317831	13-JUN-201	Highways and Transport Services	Maintenance - West	200240	2061	Plant Hire	464.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5317831	13-JUN-201	Highways and Transport Services	Rechargeable Construction - West	200440	2532	Highways Materials	129.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5317831	13-JUN-201	Highways and Transport Services	Accelerated Pothole Repairs - Rural Area	200640	2061	Plant Hire	78.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5317831	13-JUN-201	Environmental and Regulatory Serv	NEAT Team West	217300	2061	Plant Hire	280.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5317831	13-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,270.09	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5317831	13-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	959.40	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5320791	17-JUN-201	Highways and Transport Services	Maintenance - North	200200	2061	Plant Hire	463.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5320791	17-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	115.34	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5320791	17-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	613.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5320791	17-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	523.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5320791	17-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	50.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5317883	13-JUN-201	Highways and Transport Services	Maintenance - West	200240	2061	Plant Hire	343.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5317883	13-JUN-201	Highways and Transport Services	Winter Services Rural	200380	2061	Plant Hire	5.00	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>	GAP GROUP LIMITED	5317883	13-JUN-201	Highways and Transport Services	Accelerated Pothole Repairs - Rural Area	200640	2061	Plant Hire	55.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5317883	13-JUN-201	Highways and Transport Services	Design	202150	2061	Plant Hire	7.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5317883	13-JUN-201	Environmental and Regulatory Serv	NEAT Team West	217300	2061	Plant Hire	200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5317883	13-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,053.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5317883	13-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	859.90	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5291308	05-JUN-201	Highways and Transport Services	Maintenance - North	200200	2061	Plant Hire	342.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5291308	05-JUN-201	Highways and Transport Services	Rechargeable Construction - North	200400	2061	Plant Hire	25.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5291308	05-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	239.34	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5291308	05-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	897.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5291308	05-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	448.40	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5291308	05-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	349.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5300698	05-JUN-201	Highways and Transport Services	Maintenance - South East	200220	2061	Plant Hire	117.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5300698	05-JUN-201	Highways and Transport Services	Street Lighting Maintenance	200620	2061	Plant Hire	164.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5300698	05-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	191.20	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5300698	05-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	312.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5293524	12-JUN-201	Highways and Transport Services	Maintenance - North	200200	2061	Plant Hire	361.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5293524	12-JUN-201	Highways and Transport Services	Maintenance - North	200200	2062	External Hires	36.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5293524	12-JUN-201	Highways and Transport Services	Rechargeable Construction - North	200400	2061	Plant Hire	145.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5293524	12-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	181.74	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5293524	12-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	897.70	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5293524	12-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	524.25	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5293524	12-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	360.40	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5317828	18-JUN-201	Highways and Transport Services	Maintenance - South East	200220	2061	Plant Hire	159.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5317828	18-JUN-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2061	Plant Hire	9.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5317828	18-JUN-201	Highways and Transport Services	Street Lighting Maintenance	200620	2061	Plant Hire	216.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5317828	18-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	444.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5317828	18-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	272.40	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5325405	19-JUN-201	Highways and Transport Services	Maintenance - West	200240	2061	Plant Hire	414.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5325405	19-JUN-201	Highways and Transport Services	Accelerated Pothole Repairs - Rural Area	200640	2061	Plant Hire	69.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5325405	19-JUN-201	Highways and Transport Services	Design	202150	2061	Plant Hire	11.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5325405	19-JUN-201	Environmental and Regulatory Serv	NEAT Team West	217300	2061	Plant Hire	250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5325405	19-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,283.61	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5325405	19-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	880.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5325405	19-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	138.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5312721	16-JUN-201	Highways and Transport Services	Maintenance - North	200200	2061	Plant Hire	335.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5312721	16-JUN-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2061	Plant Hire	17.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5312721	16-JUN-201	Highways and Transport Services	Highways Network Management	202100	2061	Plant Hire	130.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5312721	16-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	123.58	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5312721	16-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	937.90	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5312721	16-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	330.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5312721	16-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	373.40	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5317829	18-JUN-201	Highways and Transport Services	Maintenance - South East	200220	2061	Plant Hire	147.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5317829	18-JUN-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2061	Plant Hire	146.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5317829	18-JUN-201	Highways and Transport Services	Street Lighting Maintenance	200620	2061	Plant Hire	216.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5317829	18-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	32.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5317829	18-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	471.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5290475	02-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,166.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5308462	09-JUN-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	1,380.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5308463	09-JUN-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	336.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5308505	09-JUN-201	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	1,104.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5308506	09-JUN-201	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	268.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5319359	17-JUN-201	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	1,380.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5319360	17-JUN-201	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	336.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5337431	27-JUN-201	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	1,380.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5337432	27-JUN-201	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	336.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5337460	27-JUN-201	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	1,380.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5337461	27-JUN-201	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	336.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATENBY SANDERSON	5321692	18-JUN-201	Education Services	Director Child Services	024001	0822	Recruitment - Advertising	9,600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATENBY SANDERSON	5321694	18-JUN-201	Education Services	Director Child Services	024001	0822	Recruitment - Advertising	13,769.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATENBY SANDERSON	5302231	04-JUN-201	Central Services - Other Operating In	CPS IFM Repairs & Improvement	128023	2639	Professional Services	13,908.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATENBY SANDERSON	5321724	18-JUN-201	Education Services	Director Child Services	024001	2642	Consultancy Fees	9,394.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	5322310	19-JUN-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	540.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	5322323	19-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	2,888.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	5322343	19-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	2,880.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	5322347	19-JUN-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	330.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	5319065	16-JUN-201	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	320.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GBS	5321262	24-JUN-201	Adult Social Care	Northumberland Telecare	303310	2900	Other Sundry Expenditure	440.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5306552	06-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	64,647.97	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5306554	06-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	14,687.86	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5309460	09-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,310.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5309558	09-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	840.00	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5309462	09-JUN-201	Central Services - Other Operating In	Accommodation Moves	128019	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	21,919.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5309464	09-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	136,722.87	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5309463	09-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	152,130.54	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5324844	19-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,520.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5311211	10-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	312.34	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5317855	13-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	51,127.81	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5319583	16-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	211,350.78	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5317854	13-JUN-201	Central Services - Other Operating In	Accommodation Moves	128019	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,155.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5319585	16-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	87,230.25	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5321024	17-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	12,637.94	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5321026	17-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	39,657.28	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5321028	17-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	7,415.72	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5321031	17-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	7,051.53	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5337984	27-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,277.58	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5337984	27-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	26,032.78	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEMCO SERVICE LIMITED	5285132	06-JUN-201	Highways and Transport Services	Stakeford Workshop	205220	2504	Equipment Maintenance	378.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEMCO SERVICE LIMITED	5329146	23-JUN-201	Highways and Transport Services	Morpeth Workshop	205230	2504	Equipment Maintenance	1,429.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEORGE VARDY LTD	5308424	09-JUN-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	401.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEORGE VARDY LTD	5308504	09-JUN-201	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	782.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEO C GRIEVE LTD	5301274	04-JUN-201	Cultural and Related Services	County Library Service	252020	2525	Books	415.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET CARTER MINI BUS TRAVEL	5306090	05-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,144.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	5338866	30-JUN-201	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	2,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	5338857	30-JUN-201	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	2,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	5338867	30-JUN-201	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	2,100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	5338858	30-JUN-201	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	2,100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	5338853	30-JUN-201	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	2,100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	5338868	30-JUN-201	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	2,100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	5338856	30-JUN-201	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	5338865	30-JUN-201	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	2,100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	5338864	30-JUN-201	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	2,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	5338898	30-JUN-201	Education Services	Education Provided Other Than At School	014000	2639	Professional Services	945.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	5338899	30-JUN-201	Education Services	Education Provided Other Than At School	014000	2639	Professional Services	945.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	5338863	30-JUN-201	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	2,144.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	5333693	26-JUN-201	Education Services	Education Provided Other Than At School	014000	2639	Professional Services	1,365.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	5338854	30-JUN-201	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	1,400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	5338862	30-JUN-201	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	1,400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	5338852	30-JUN-201	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	1,400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	5338859	30-JUN-201	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	1,400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	5338860	30-JUN-201	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	1,400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	5338861	30-JUN-201	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	1,429.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	5338897	30-JUN-201	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	1,900.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	5306420	06-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	93.73	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	5306420	06-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	129.85	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	5306420	06-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	113.73	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	5306412	06-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,425.77	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	5337960	27-JUN-201	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	639.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILLINGHAM COACHES	5309471	09-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,632.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILLINGHAM COACHES	5309476	09-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,692.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILLINGHAM COACHES	5309482	09-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,522.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILMORES CABS	5306092	06-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,089.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILMORES CABS	5306133	06-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	374.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILMORES CABS	5306091	06-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	262.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILMORES CABS	5306124	06-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,499.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILMORES CABS	5306129	06-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,037.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILMORES CABS	5306136	06-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,084.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILMORES CABS	5306127	06-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,707.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILMORES DIRECT	5292942	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,460.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLASDON UK LIMITED	5297145	03-JUN-201	Highways and Transport Services	Maintenance - South East	200220	2532	Highways Materials	5,041.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLASDON UK LIMITED	5325687	23-JUN-201	Highways and Transport Services	Maintenance - South East	200220	2532	Highways Materials	602.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLENDALE YOUTH CLUB	5327294	20-JUN-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	550.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLENDINNING BROS	5325685	20-JUN-201	Environmental and Regulatory Serv	NEAT Team West	217300	2019	Diesel	2,323.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLENDINNING BROS	5325685	20-JUN-201	Environmental and Regulatory Serv	NEAT Team West	217300	2022	Petrol	684.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLENTONS BAKERY	5312541	11-JUN-201	Fire and Rescue Services	Community Safety Academy	029100	2544	Catering Provisions	294.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLENTONS BAKERY	5312536	11-JUN-201	Fire and Rescue Services	Community Safety Academy	029100	2544	Catering Provisions	364.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLENTONS BAKERY	5312540	11-JUN-201	Fire and Rescue Services	Community Safety Academy	029100	2544	Catering Provisions	766.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	5302633	18-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	3,834.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	5302736	19-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,150.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	5302677	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	726.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	5302679	24-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,423.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	5302680	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	559.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	5302683	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,834.72	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	5302685	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,897.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	5302686	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,664.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	5302688	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,832.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	5302690	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,992.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	5302693	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,864.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	5302699	04-JUN-201	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	3,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	5302671	18-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	4,046.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	5302672	18-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	5,310.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	5302673	18-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	2,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	5302674	18-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	3,973.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	5302676	18-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	692.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	5302696	18-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	766.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GL ASSESSMENTS	5319550	16-JUN-201	Education Services	Sensory Support Service	015003	2602	Educational Learning Resources ( Not ICT equipment)	398.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GM CONTRACTING	5298120	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	533.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GM CONTRACTING	5300132	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,451.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GM CONTRACTING	5300144	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,289.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GM CONTRACTING	5300154	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,176.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GM CONTRACTING	5300159	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	716.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GM CONTRACTING	5300173	10-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	407.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GM CONTRACTING	5300191	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,251.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GOLDEN CROWN MANAGEMENT LIMITED	5322249	18-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	8,634.52	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GOMPELS HEALTHCARE LTD	5299677	02-JUN-201	Adult Social Care	Chibburn Court	300154	1600	Building cleaning	305.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GOOSEHILL EARLY EXCELLENCE CENTRE	5331583	25-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	1,297.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GOOSEHILL EARLY EXCELLENCE CENTRE	5329448	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	10,375.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GOOSEHILL PRIVATE NURSERY	5331586	25-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	833.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GOOSEHILL PRIVATE NURSERY	5329450	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	14,918.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GORDON MURRAY	5299337	02-JUN-201	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	1506	Repair and Maintenance	1,130.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GORDON WILSON LIMITED	5293163	02-JUN-201	Highways and Transport Services	Maintenance - North	200200	2062	External Hires	315.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	5306142	18-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	2,389.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	5317620	12-JUN-201	Highways and Transport Services	Local Sustainable Transport Fund	202110	2204	Support - rural bus routes	3,828.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	5306146	18-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	2,370.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	5306148	18-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	3,625.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	5306150	18-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	3,740.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	5306157	18-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	6,018.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	5306160	18-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	8,283.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	5306164	18-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	5,850.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	5306165	18-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	4,133.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	5306169	06-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,532.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	5306170	06-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,275.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	5317617	12-JUN-201	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	11,051.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	5337463	26-JUN-201	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	53,951.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	5338952	30-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	2,327.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	5338949	30-JUN-201	Highways and Transport Services	Local Sustainable Transport Fund	202110	2204	Support - rural bus routes	3,828.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	5338946	30-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	2,370.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	5338944	30-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	3,625.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	5338942	30-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	3,740.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	5338937	30-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	6,018.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	5338933	30-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	7,879.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	5338930	30-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	5,850.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	5338958	30-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	8,267.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	5338969	30-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	2,652.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	5338964	30-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	9,722.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	5338963	30-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,323.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	5338961	30-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,986.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO NORTH EAST	5331310	24-JUN-201	Highways and Transport Services	Local Sustainable Transport Fund	202110	2740	Advertising / Publicity	2,707.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAEME BARKER LTD	5329173	23-JUN-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-210.10	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAEME BARKER LTD	5329173	23-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,731.30	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRANGE DAY CENTRE	5299731	03-JUN-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3361	Day Care	319.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRANGE DAY CENTRE	5299731	03-JUN-201	Adult Social Care	Older MH West - PWHM1	306414	3361	Day Care	761.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRANGE LEA REST HOME	5313234	11-JUN-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,398.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRANGE LEA REST HOME	5313235	11-JUN-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	7,458.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENHAM	5283407	12-JUN-201	Environmental and Regulatory Serv	Public Conveniences Northern	218010	2521	Cleaning Materials	849.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENHEAD PRE-SCHOOL & RAINBOW NURSERY	5331587	25-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	354.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENHEAD PRE-SCHOOL & RAINBOW NURSERY	5329453	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,543.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENHILL HOUSE CHESHIRE HOME	5301372	04-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	4,778.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENHOUND TRAVEL	5313437	12-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	528.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	5321817	18-JUN-201	Highways and Transport Services	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	400.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	5312780	11-JUN-201	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	415.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	5320918	17-JUN-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	316.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	5320919	17-JUN-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	504.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	5320921	17-JUN-201	Highways and Transport Services	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	531.94	Expense



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Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	5320924	17-JUN-201	Highways and Transport Services	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	802.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	5320927	17-JUN-201	Highways and Transport Services	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	312.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	5320928	17-JUN-201	Highways and Transport Services	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	418.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	5321822	18-JUN-201	Highways and Transport Services	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	252.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	5320930	17-JUN-201	Highways and Transport Services	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	1,030.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	5321823	18-JUN-201	Highways and Transport Services	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	1,263.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	5320931	17-JUN-201	Highways and Transport Services	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	354.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	5317594	12-JUN-201	Environmental and Regulatory Serv	Cemetery Services South East	219200	1506	Repair and Maintenance	6,245.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	5325799	20-JUN-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	1,270.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	5325807	20-JUN-201	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	691.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENS TAXIS	5313438	12-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	960.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	5299632	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,280.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	5299648	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,264.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	5299650	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,920.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN MOUNTAIN TRAVEL	5299653	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,760.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN ZONE SURVEYS (UK) LIMITED	5319166	16-JUN-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	512.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROUNDWORK NORTH EAST	5319608	17-JUN-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	2,670.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	5312929	11-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	856.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	5312930	11-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,317.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	5312931	11-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,689.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	5320044	17-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	461.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	5301374	04-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,647.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	5317727	13-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	510.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	5317727	13-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	239.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	5317730	13-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	525.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	5317730	13-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	239.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	5338381	30-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	597.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	5338381	30-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	239.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	5338385	30-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	638.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	5338385	30-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	239.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	5312927	11-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	3,648.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	5312927	11-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	7,379.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	5312928	11-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	12,913.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	5312928	11-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GUIDEPOST MEDICAL GROUP	5327391	20-JUN-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	422.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GUIDEPOST MEDICAL GROUP	5327392	20-JUN-201	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	773.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GUSTHARTS CHAINSAW CENTRE	5317834	17-JUN-201	Environmental and Regulatory Serv	NEAT Team South East	217200	2602	Educational Learning Resources ( Not ICT equipment)	13,596.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GUSTHARTS CHAINSAW CENTRE	5317835	13-JUN-201	Environmental and Regulatory Serv	NEAT Team South East	217200	2500	Equipment	468.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GUSTHARTS CHAINSAW CENTRE	5317835	13-JUN-201	Environmental and Regulatory Serv	NEAT Team South East	217200	2561	Protective Clothing	901.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GUSTHARTS CHAINSAW CENTRE	5328490	23-JUN-201	Environmental and Regulatory Serv	NEAT Team South East	217200	2500	Equipment	48.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GUSTHARTS CHAINSAW CENTRE	5328490	23-JUN-201	Environmental and Regulatory Serv	NEAT Team South East	217200	2561	Protective Clothing	866.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G BALSDON G B TRAVEL	5300299	04-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,544.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G BALSDON G B TRAVEL	5300306	04-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,280.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G BALSDON G B TRAVEL	5300292	04-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,832.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G B HIRE	5298118	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	368.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G D TAXIS	5298115	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	852.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	5299865	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,320.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	5299863	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,502.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	5299861	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,170.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	5299858	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,636.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	5299856	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,690.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	5303091	05-JUN-201	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	5,000.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	5299713	02-JUN-201	Environmental and Regulatory Serv	Hexham Depot - Waste Collection Services	225500	3033	Waste Recycling	5,363.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	5320788	17-JUN-201	Highways and Transport Services	Construction	200300	3608	Tipping Charges	4,035.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	5320788	17-JUN-201	Environmental and Regulatory Serv	NEAT Team South East	217200	3608	Tipping Charges	1,337.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	5320788	17-JUN-201	Environmental and Regulatory Serv	Blyth Depot - Waste Collection Services	225600	3033	Waste Recycling	4,591.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	5320788	17-JUN-201	Environmental and Regulatory Serv	Blyth Depot - Waste Transfer Station	225650	3033	Waste Recycling	1,840.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	5325395	19-JUN-201	Environmental and Regulatory Serv	NEAT Team North	217100	3608	Tipping Charges	201.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	5325395	19-JUN-201	Environmental and Regulatory Serv	Morpeth Depot - Waste Collection Services	225400	3033	Waste Recycling	4,413.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	5301885	16-JUN-201	Environmental and Regulatory Serv	Alnwick Depot - Waste Collection Services	225200	3033	Waste Recycling	602.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	5300677	16-JUN-201	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	390.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	5302786	16-JUN-201	Environmental and Regulatory Serv	Hexham Depot - Waste Collection Services	225500	3033	Waste Recycling	3,270.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G SQUARED PERSONAL DRIVERS LIMITED	5301328	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	640.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G4S SECURE SOLUTIONS (UK) LIMITED	5307095	10-JUN-201	Cultural and Related Services	Bolam Lake	203210	2639	Professional Services	429.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G4S SECURE SOLUTIONS (UK) LIMITED	5307099	10-JUN-201	Cultural and Related Services	Plessey Woods	203220	2639	Professional Services	390.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G4S SECURE SOLUTIONS (UK) LIMITED	5301259	10-JUN-201	Cultural and Related Services	Tyne Riverside	203240	1700	Grounds Maintenance	-279.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G4S SECURE SOLUTIONS (UK) LIMITED	5307101	10-JUN-201	Cultural and Related Services	Bolam Lake	203210	2639	Professional Services	-391.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G4S SECURE SOLUTIONS (UK) LIMITED	5307102	10-JUN-201	Cultural and Related Services	Plessey Woods	203220	2639	Professional Services	-355.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G4S SECURE SOLUTIONS (UK) LIMITED	5310116	10-JUN-201	Central Services - Other Operating In	Income Management & Cashiers	125013	2796	Service Subscriptions	1,195.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G4S SECURE SOLUTIONS (UK) LIMITED	5328538	23-JUN-201	Central Services - Other Operating In	Income Management & Cashiers	125013	2796	Service Subscriptions	1,195.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIANS WALL HERITAGE LIMITED	5299711	02-JUN-201	Cultural and Related Services	County Tourism Development	250070	3180	Grants to Voluntary Bodies	8,334.00	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>	HADRIAN HEALTHCARE LTD	5320043	17-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	466.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5299723	02-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,530.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5328162	20-JUN-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	932.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5321115	17-JUN-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	3,729.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5321115	17-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,885.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5321115	17-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	6,924.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5321115	17-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,885.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5321115	17-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	887.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5321116	17-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	2,221.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5321117	17-JUN-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5321117	17-JUN-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	3,729.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5321117	17-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5321117	17-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,885.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5321117	17-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5321117	17-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	7,520.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5321117	17-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,308.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5321117	17-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	1,330.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5321118	17-JUN-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	3,749.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5321118	17-JUN-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	5,593.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5321118	17-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	3,729.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5321118	17-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,429.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5321118	17-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	7,499.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5321118	17-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	434.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5321118	17-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	887.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5321119	17-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5321119	17-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,308.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5321119	17-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,749.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5321119	17-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	1,330.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5319796	17-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,195.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HIRE	5298097	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,477.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HOUSE	5312918	11-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,888.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAKO MACHINES LIMITED	5298149	16-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	155,782.57	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HALFORDS	5297728	16-JUN-201	Highways and Transport Services	Local Sustainable Transport Fund	202110	2740	Advertising / Publicity	337.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HALTWHISTLE CRICKET CLUB	5327248	20-JUN-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	2,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HALTWHISTLE GOLF CLUB	5319347	16-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,000.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HALTWHISTLE LITTLE STAR PRE SCHOOL	5331590	25-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	4,610.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HALTWHISTLE LITTLE STAR PRE SCHOOL	5329455	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,590.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HALTWHISTLE MEDICAL GROUP	5327394	20-JUN-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAMILTON COACHES	5306171	06-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,080.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANCOCK TOOLS LIMITED	5328540	23-JUN-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2503	Tools	311.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	5322259	18-JUN-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-48.81	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	5322259	18-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	536.87	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	5305887	05-JUN-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-142.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	5305887	05-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,567.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	5306155	06-JUN-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-180.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	5306155	06-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,985.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	5306174	06-JUN-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-384.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	5306174	06-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,229.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	5306172	06-JUN-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-439.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	5306172	06-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,834.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	5310555	10-JUN-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-190.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	5310555	10-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,090.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	5322229	18-JUN-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-410.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	5322229	18-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,515.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	5329177	23-JUN-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-345.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	5329177	23-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,800.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	5322221	18-JUN-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-205.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	5322221	18-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,260.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAND IN HAND PRE-SCHOOL	5331591	25-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	1,578.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	5322205	18-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,060.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	5314143	12-JUN-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	162.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	5314143	12-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	77.61	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	5314143	12-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	156.20	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	5313532	12-JUN-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	333.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	5313532	12-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	218.19	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	5313537	12-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	489.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	5322337	19-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	156.20	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	5322337	19-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	257.73	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HARDRIDING HOUSE	5310836	10-JUN-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	21,694.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HARDRIDING HOUSE	5310836	10-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	425.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HARFIELD COMPONENTS LTD	5302961	19-JUN-201	Central Services - Other Operating In	Blyth New Delaval First School - Catering	262407	2550	Catering Equipment	617.76	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HARFIELD COMPONENTS LTD	5313943	23-JUN-201	Central Services - Other Operating In	Spittal First School - Catering	262046	2550	Catering Equipment	255.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	5317539	12-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	11,311.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	5317540	12-JUN-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,729.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	5317540	12-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAVENDENE RESIDENTIAL HOME	5317540	12-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAWKFISH LIMITED	5299745	02-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,026.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAWKFISH LIMITED	5299785	02-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,026.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAYMARKET MEDIA GROUP	5300679	04-JUN-201	Planning Services	Spatial Policy and Delivery	229150	2797	General/Magazine Subscriptions	400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAZTEC INTERNATIONAL	5271749	03-JUN-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	278.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HBP MONPELLIER LIMITED	5338378	27-JUN-201	Cultural and Related Services	County Tourist Information	250100	2704	Computer software	297.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HBP MONPELLIER LIMITED	5325246	19-JUN-201	Cultural and Related Services	County Tourist Information	250100	2702	Computer hardware	3,333.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5310782	10-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	456.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5317550	12-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	651.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5306654	06-JUN-201	Adult Social Care	WAMH Substance Misuse - MASMT	306306	3359	Residential Care	447.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5299718	02-JUN-201	Adult Social Care	WAMH Substance Misuse - MASMT	306306	3359	Residential Care	894.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5317712	13-JUN-201	Adult Social Care	CHC Packages	306420	3361	Day Care	292.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5319799	17-JUN-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3357	Care Homes with Nursing	1,630.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5319799	17-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	409.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5310853	10-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	392.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5310854	10-JUN-201	Adult Social Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	6,705.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5310854	10-JUN-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3357	Care Homes with Nursing	3,432.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5310854	10-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	3,104.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5310855	10-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,676.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5310855	10-JUN-201	Adult Social Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	5,108.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5310855	10-JUN-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,616.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5310855	10-JUN-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3357	Care Homes with Nursing	1,756.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5310855	10-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,729.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5310855	10-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	2,217.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5310856	10-JUN-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3357	Care Homes with Nursing	1,756.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5310856	10-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	10,919.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5310856	10-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5310857	10-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,575.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5310857	10-JUN-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3357	Care Homes with Nursing	1,756.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5310857	10-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	8,886.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5310857	10-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5310858	10-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	10,839.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5310859	10-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	605.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5310860	10-JUN-201	Adult Social Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,676.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5310860	10-JUN-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5310860	10-JUN-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3357	Care Homes with Nursing	1,756.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5310860	10-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,676.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5310860	10-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	6,359.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5310860	10-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	1,330.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5299733	02-JUN-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	281.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5299733	02-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	843.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5299733	02-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,969.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5309821	10-JUN-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5309821	10-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	5,472.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5309821	10-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	12,831.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5299734	02-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	276.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5299735	02-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,518.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5299735	02-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	281.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5309822	10-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	10,945.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5309822	10-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5299736	02-JUN-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	281.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5299736	02-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	708.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5299736	02-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,361.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5299736	02-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	281.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5309823	10-JUN-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5309823	10-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	5,472.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5309823	10-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,844.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5309823	10-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	7,338.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5309823	10-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5309824	10-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5313231	11-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,589.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5309961	10-JUN-201	Adult Social Care	LD Central - LCIM1 - One	306150	3359	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5309961	10-JUN-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	3,577.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5309961	10-JUN-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5309961	10-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5309962	10-JUN-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5309962	10-JUN-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,809.44	Expense





Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5308608	10-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	1,276.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5308608	10-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3361	Day Care	44.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5308608	10-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	7203	Client Contributions - Transport Charges	-16.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5308608	10-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	7211	Client Contributions - Day Care Meals	-20.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5308636	10-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3361	Day Care	1,188.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5308636	10-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	7203	Client Contributions - Transport Charges	-24.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5308636	10-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	7211	Client Contributions - Day Care Meals	-30.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5321493	18-JUN-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3361	Day Care	336.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5321493	18-JUN-201	Adult Social Care	Older PDI South - PSLTB - One	306409	7203	Client Contributions - Transport Charges	-14.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5321493	18-JUN-201	Adult Social Care	Older PDI South - PSLTB - One	306409	7211	Client Contributions - Day Care Meals	-17.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5321493	18-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3361	Day Care	44.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5321493	18-JUN-201	Adult Social Care	CHC Packages	306420	3361	Day Care	15.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5321496	18-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	748.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5321496	18-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	7203	Client Contributions - Transport Charges	-20.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5321496	18-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	7211	Client Contributions - Day Care Meals	-25.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5321496	18-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3361	Day Care	44.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5321499	18-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3361	Day Care	1,320.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5321499	18-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	7203	Client Contributions - Transport Charges	-24.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5321499	18-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	7211	Client Contributions - Day Care Meals	-30.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5329262	24-JUN-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3361	Day Care	336.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5329262	24-JUN-201	Adult Social Care	Older PDI South - PSLTB - One	306409	7203	Client Contributions - Transport Charges	-12.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5329262	24-JUN-201	Adult Social Care	Older PDI South - PSLTB - One	306409	7211	Client Contributions - Day Care Meals	-15.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5329262	24-JUN-201	Adult Social Care	CHC Packages	306420	3361	Day Care	15.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5329264	24-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	748.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5329264	24-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	7203	Client Contributions - Transport Charges	-28.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5329264	24-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	7211	Client Contributions - Day Care Meals	-35.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5329267	24-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3361	Day Care	1,408.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5329267	24-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	7203	Client Contributions - Transport Charges	-22.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5329267	24-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	7211	Client Contributions - Day Care Meals	-27.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5338945	30-JUN-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3361	Day Care	305.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5338945	30-JUN-201	Adult Social Care	Older PDI South - PSLTB - One	306409	7203	Client Contributions - Transport Charges	-14.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5338945	30-JUN-201	Adult Social Care	Older PDI South - PSLTB - One	306409	7211	Client Contributions - Day Care Meals	-17.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5338945	30-JUN-201	Adult Social Care	CHC Packages	306420	3361	Day Care	46.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5338951	30-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	748.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5338951	30-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	7203	Client Contributions - Transport Charges	-24.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5338951	30-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	7211	Client Contributions - Day Care Meals	-30.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5338955	30-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	88.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5338955	30-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3361	Day Care	1,408.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5338955	30-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	7203	Client Contributions - Transport Charges	-24.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5338955	30-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	7211	Client Contributions - Day Care Meals	-30.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN SHIEL	5329458	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	318.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN STUART	5310903	10-JUN-201	Cultural and Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	386.40	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5306246	06-JUN-201	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	9,552.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5306241	06-JUN-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	7,084.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5302504	04-JUN-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	5,849.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5302504	04-JUN-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	4,601.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5317941	13-JUN-201	Childrens Social Care	FACT Teams Disability	015006	3360	Homecare	1,710.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5306268	06-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	53,852.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5306261	06-JUN-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3360	Homecare	11,202.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5306261	06-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	372.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5317943	13-JUN-201	Childrens Social Care	FACT Teams Disability	015006	3360	Homecare	1,752.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5306275	06-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,269.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5306275	06-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	172.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5306282	06-JUN-201	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	468.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5306296	06-JUN-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	1,880.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5306301	06-JUN-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	265.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5306303	06-JUN-201	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	7,636.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5306303	06-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	316.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5306307	06-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	16,336.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5306307	06-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	603.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5306313	06-JUN-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	3,935.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5306327	06-JUN-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	4,604.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5306327	06-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,915.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5306329	06-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	20,884.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5306329	06-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	412.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5306340	06-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	8,367.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5306340	06-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	37.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5306357	06-JUN-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,489.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5306357	06-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	213.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5306381	06-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	1,815.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5306382	06-JUN-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3360	Homecare	14,673.86	Expense





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Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5337814	27-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	502.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5337818	27-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	17,225.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5337818	27-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	732.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5337821	27-JUN-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	3,685.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5337832	27-JUN-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	4,269.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5337832	27-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,915.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5337834	27-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	21,405.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5337834	27-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	412.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5337835	27-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	7,917.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5337835	27-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	37.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5337898	27-JUN-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,275.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5337898	27-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	213.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5337900	27-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	1,514.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5337901	27-JUN-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3360	Homecare	11,276.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5337901	27-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	372.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5321235	18-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	2,829.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5321199	18-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,509.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5321199	18-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,844.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5321195	18-JUN-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	401.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS HOMECARE	5331360	25-JUN-201	Adult Social Care	LD West - LWIHI	306154	3360	Homecare	3,375.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS HOMECARE	5331365	25-JUN-201	Adult Social Care	LD West - LWIHI	306154	3360	Homecare	3,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS HOMECARE	5331367	25-JUN-201	Adult Social Care	LD West - LWIHI	306154	3360	Homecare	3,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEMMING GROUP LTD	5320819	23-JUN-201	Highways and Transport Services	Vehicles and Compliance	205100	2740	Advertising / Publicity	525.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HENRY'S HUT	5329378	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	4,340.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HENSHAW AND BARDON MILL PRE SCHOOL	5331598	25-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	601.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HENSHAW AND BARDON MILL PRE SCHOOL	5329460	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	4,962.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEPSCOTT WATER SYSTEMS LTD	5293376	16-JUN-201	Environmental and Regulatory Serv	Morpeth Depot - Depot Running Costs	225410	1506	Repair and Maintenance	494.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEPSCOTT WATER SYSTEMS LTD	5297501	16-JUN-201	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	2900	Other Sundry Expenditure	3,020.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HERDLEY BANK UNDER FIVES	5331600	25-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	442.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HERDLEY BANK UNDER FIVES	5329462	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,399.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HERITAGE CENTRE BELLINGHAM	5328479	23-JUN-201	Cultural and Related Services	Bellingham TIC	250470	1541	Electricity	997.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HERITAGE CENTRE BELLINGHAM	5338791	30-JUN-201	Cultural and Related Services	Tourist Information Centres	990383	8806	TIC Bellingham Heritage Centre	1,233.62	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HERITAGE CENTRE BELLINGHAM	5338793	30-JUN-201	Cultural and Related Services	Tourist Information Centres	990383	8806	TIC Bellingham Heritage Centre	1,649.10	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HETHERINGTONS COACHES	5302791	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,465.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HETHERINGTONS COACHES	5302792	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,363.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HETHERINGTONS COACHES	5302793	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,022.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	5329464	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	4,213.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	5301118	04-JUN-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	502.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	5301111	04-JUN-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	700.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	5301895	04-JUN-201	Environmental and Regulatory Serv	Head of Neighbourhood Services	222050	2740	Advertising / Publicity	484.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	5309614	09-JUN-201	Highways and Transport Services	Highways Network Management	202100	2740	Advertising / Publicity	269.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	5309621	09-JUN-201	Highways and Transport Services	Highways Network Management	202100	2740	Advertising / Publicity	296.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	5309623	09-JUN-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	323.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	5322112	18-JUN-201	Highways and Transport Services	Highways Network Management	202100	2740	Advertising / Publicity	296.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	5322115	18-JUN-201	Highways and Transport Services	Highways Network Management	202100	2740	Advertising / Publicity	538.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	5321480	18-JUN-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	287.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	5322119	18-JUN-201	Cultural and Related Services	Countryside Policy and Definitive Map	203100	2740	Advertising / Publicity	323.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	5333109	25-JUN-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	556.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM YOUTH INITIATIVE	5313913	12-JUN-201	Childrens Social Care	Tynedale FACT	016014	4105	S17/ Prevention Childcare Costs	280.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HIBU	5308027	19-JUN-201	Childrens Social Care	Family Placement Service	017012	2740	Advertising / Publicity	900.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HIGHBURY CARE HOME	5338363	27-JUN-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	2,572.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HIGHBURY RESIDENTIAL CARE HOME	5299705	03-JUN-201	Adult Social Care	LD North - LN1A1	306152	3361	Day Care	666.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HIGHBURY RESIDENTIAL CARE HOME	5339050	30-JUN-201	Adult Social Care	LD North - LN1A1	306152	3361	Day Care	533.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HIGHCROFT MANOR	5338366	27-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,748.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HIGHCROFT MANOR	5338367	27-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	312.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HIGHLEA HOMES LTD	5300075	03-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	1,896.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HIGHLEA HOMES LTD	5338399	30-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	1,896.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HIGHLIGHTS RURAL TOURING SCHEME	5282687	11-JUN-201	Cultural and Related Services	County arts and Culture	251400	2906	Activities Support	3,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILDA HOUSE	5310822	10-JUN-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	1,701.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HILTON STUDIO	5321902	23-JUN-201	Environmental and Regulatory Serv	Joint Crematorium	219201	2524	Materials for resale	398.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HINDHAUGH PHARMACY	5302659	04-JUN-201	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	267.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HI Q TYRE SERVICES	5299378	02-JUN-201	Highways and Transport Services	Blyth Workshop	205210	2015	Tyres	529.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HI Q TYRE SERVICES	5299382	02-JUN-201	Highways and Transport Services	Blyth Workshop	205210	2015	Tyres	479.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HI Q TYRE SERVICES	5299393	03-JUN-201	Highways and Transport Services	Blyth Workshop	205210	2015	Tyres	328.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HI Q TYRE SERVICES	5299395	03-JUN-201	Highways and Transport Services	Blyth Workshop	205210	2015	Tyres	252.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HI Q TYRE SERVICES	5305896	12-JUN-201	Highways and Transport Services	Blyth Workshop	205210	2015	Tyres	403.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HI Q TYRE SERVICES	5329675	24-JUN-201	Highways and Transport Services	Blyth Workshop	205210	2015	Tyres	359.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HI Q TYRE SERVICES	5329688	24-JUN-201	Highways and Transport Services	Blyth Workshop	205210	2015	Tyres	398.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HMCTS	5313301	11-JUN-201	Central Services - Central Services to	Council Tax	126032	2648	Court Fees	1,940.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HMC HOMECARE LIMITED	5328914	23-JUN-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	838.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HMC HOMECARE LIMITED	5328914	23-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	48.60	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HMC HOMECARE LIMITED	5328914	23-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	35.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HMC HOMECARE LIMITED	5328911	23-JUN-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	838.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HMC HOMECARE LIMITED	5328911	23-JUN-201	Adult Social Care	Older MH West - PWMHI	306414	3360	Homecare	27.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HMC HOMECARE LIMITED	5328911	23-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	35.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HMC HOMECARE LIMITED	5338388	30-JUN-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	838.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HMC HOMECARE LIMITED	5338388	30-JUN-201	Adult Social Care	Older MH West - PWMHI	306414	3360	Homecare	48.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HMC HOMECARE LIMITED	5338388	30-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	35.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HODDER EDUCATION	5284705	06-JUN-201	Education Services	Support For Schools Causing Concern	010181	2639	Professional Services	9,851.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HODDER EDUCATION	5284712	06-JUN-201	Education Services	Support For Schools Causing Concern	010181	2639	Professional Services	5,006.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLLIE WALKER	5300556	03-JUN-201	Childrens Social Care	Childcare Partnership - Childcare Sustainability and Places	024017	2634	Provision of Early Years Training	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	5312936	11-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	13,051.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	5312936	11-JUN-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	5312937	11-JUN-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	3,770.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	5312937	11-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,770.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	5312938	11-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	7,458.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	5312938	11-JUN-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLYWELL TAXIS	5317484	12-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,088.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLYWELL TAXIS	5317461	12-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,376.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMERUN	5306176	06-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,408.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5331321	24-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	6,192.97	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5307967	06-JUN-201	Housing Revenue Account	General Management	501060	2645	Hired Services	504,040.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5307967	06-JUN-201	Housing Revenue Account	Repair and Maintenance	501065	2645	Hired Services	404,820.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5307967	06-JUN-201	Housing Revenue Account	Housing Special	501075	2645	Hired Services	51,620.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOME HOUSING ASSOCIATION LTD	5302506	04-JUN-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	528.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOPE EDUCATION LTD	5272110	03-JUN-201	Adult Social Care	Tynedale Centre (Hexham)	300053	2602	Educational Learning Resources ( Not ICT equipment)	298.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOPE EDUCATION LTD	5290194	12-JUN-201	Education Services	Tyne Valley Core Costs	009452	2602	Educational Learning Resources ( Not ICT equipment)	337.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HORTON GRANGE COUNTRY HOUSE HOTEL LIMITED	5310278	10-JUN-201	Adult Social Care	DAART Wansbeck Hospital	306365	1551	Casual hire of facilities	562.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOTSPUR FORESTRY LTD	5302598	04-JUN-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	270.84	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOTSPUR FORESTRY LTD	5302602	04-JUN-201	Cultural and Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	306.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOTSPUR FORESTRY LTD	5302602	04-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,130.95	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOTSPUR FORESTRY LTD	5302602	04-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	73.35	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOTSPUR FORESTRY LTD	5310139	10-JUN-201	Cultural and Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	24.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOTSPUR FORESTRY LTD	5310139	10-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	250.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOUSING 21	5302508	04-JUN-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	783.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD COURT CARE HOME	5328152	20-JUN-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	3,826.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	5284654	03-JUN-201	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	3,520.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	5300222	09-JUN-201	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	3,520.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	5300199	16-JUN-201	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	3,520.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	5300998	16-JUN-201	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	3,520.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	5321370	18-JUN-201	Childrens Social Care	Family Placement Service	017012	4103	Other Placement Costs	3,017.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	5329394	24-JUN-201	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	3,520.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5260518	02-JUN-201	Highways and Transport Services	Severe Weather Recovery Scheme	200650	2095	Pupils - Travel	7,680.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5297526	03-JUN-201	Highways and Transport Services	Severe Weather Recovery Scheme	200650	2095	Pupils - Travel	6,080.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5292944	04-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	3,774.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5292946	04-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	390.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5292948	04-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	415.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5292949	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,936.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5292950	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,376.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5293489	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,096.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5293488	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,120.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5293487	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,480.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5293486	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,480.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5293485	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,128.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5293484	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,324.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5293483	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,656.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5293482	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	332.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5293481	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,368.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5293480	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,944.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5293479	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,944.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5293478	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,176.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5293477	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,624.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5293476	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,496.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5293475	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,688.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5293474	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,848.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5293473	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,352.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5293472	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	4,130.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5293471	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,087.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5293470	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,692.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5293469	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,357.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5293468	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,045.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5293467	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,227.04	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5293466	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,790.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5293465	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,215.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5293464	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,168.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5293463	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,522.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5293462	06-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,572.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5293490	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	647.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5293461	09-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,546.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5293460	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	550.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5293459	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,897.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5293458	06-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,126.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5293457	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	724.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5293456	06-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,838.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5293455	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	655.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5293454	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,550.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5293452	06-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,907.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5293450	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	671.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5293448	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,255.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5293445	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,104.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5293444	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,404.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5293443	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	681.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5293046	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	643.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5293044	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,565.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5293043	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	340.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5293042	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,464.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5293041	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,746.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5293039	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	958.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5293037	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,022.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5293034	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,497.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5293029	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,568.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5293028	03-JUN-201	Education Services	Home to School Transport	204120	2040	Other Transport Costs	320.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5293027	03-JUN-201	Education Services	Home to School Transport	204120	2040	Other Transport Costs	320.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5293026	03-JUN-201	Education Services	Home to School Transport	204120	2040	Other Transport Costs	320.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5298554	04-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	383.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5302158	04-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	3,561.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5302172	04-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	568.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5306406	06-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	14,555.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5306406	06-JUN-201	Highways and Transport Services	Supported Bus Services	204160	7155	Bus Fares	-3,327.95	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5302178	04-JUN-201	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	750.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5310345	12-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	720.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWFORD QUARRY	5313374	11-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	392.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWFORD QUARRY	5313401	11-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	490.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWFORD QUARRY	5313412	12-JUN-201	Highways and Transport Services	Rechargeable Construction - West	200440	2532	Highways Materials	630.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWFORD QUARRY	5313368	11-JUN-201	Highways and Transport Services	Rechargeable Construction - West	200440	2532	Highways Materials	479.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWFORD QUARRY	5313501	12-JUN-201	Highways and Transport Services	Rechargeable Construction - West	200440	2532	Highways Materials	525.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWFORD QUARRY	5314141	12-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	950.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWFORD QUARRY	5313371	11-JUN-201	Highways and Transport Services	Rechargeable Construction - West	200440	2532	Highways Materials	252.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUMANISE LIMITED	5293367	16-JUN-201	Central Services - Other Operating In	Learning & OD	111001	0850	Staff Training & Development	1,600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUMANISE LIMITED	5325422	19-JUN-201	Education Services	Northumberland Creative & Performing Arts	010195	0850	Staff Training & Development	600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUMSHAUGH AND DISTRICT PRE-SCHOOL	5329467	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,842.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUMSHAUGH AND WARK MEDICAL GROUP	5327395	20-JUN-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	425.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUMSHAUGH AND WARK MEDICAL GROUP	5327396	20-JUN-201	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	595.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUMSHAUGH AND WARK MEDICAL GROUP	5327397	20-JUN-201	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	458.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUNTERS TAXIS	5302324	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	503.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUNTERS TAXIS	5302371	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	830.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUNTERS TAXIS HORSLEY	5306587	06-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,081.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUNTER JOHNSTONE MARKETING SOLUTIONS	5313500	20-JUN-201	Environmental and Regulatory Serv	Northumberland Coast AONB	206100	2740	Advertising / Publicity	585.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUW SANDERSON	5310905	10-JUN-201	Cultural and Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	369.72	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	5305851	05-JUN-201	Environmental and Regulatory Serv	Public Protection Technical	232500	2630	Burial Fees	1,173.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H M COURT AND TRIBUNAL SERVICE	5329290	24-JUN-201	Central Services - Other Operating In	Legal	120001	2639	Professional Services	2,055.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H M COURT AND TRIBUNAL SERVICE	5329310	24-JUN-201	Central Services - Other Operating In	Legal	120001	2639	Professional Services	455.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H M COURT AND TRIBUNAL SERVICE	5329301	24-JUN-201	Central Services - Other Operating In	Legal	120001	2639	Professional Services	2,055.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H M COURT AND TRIBUNAL SERVICE	5329666	24-JUN-201	Central Services - Other Operating In	Legal	120001	2639	Professional Services	2,055.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H M COURT AND TRIBUNAL SERVICE	5329283	24-JUN-201	Central Services - Other Operating In	Legal	120001	2639	Professional Services	455.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H M COURT AND TRIBUNAL SERVICE	5306570	06-JUN-201	Central Services - Other Operating In	Legal	120001	2639	Professional Services	455.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H2O CHEMICALS	5319170	16-JUN-201	Central Services - Other Operating In	Statutory Compliance - Repairs & Maintenance	128006	1571	Water Hygiene	350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IAB QUALIFICATIONS FOR BUSINESS	5300544	16-JUN-201	Education Services	E2E Programme	012034	2606	Exam Fees	30.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IAB QUALIFICATIONS FOR BUSINESS	5300544	16-JUN-201	Education Services	Berwick Locality	012038	2606	Exam Fees	420.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IAN FLETCHER	5321758	18-JUN-201	Education Services	Alnwick Locality	012036	2606	Exam Fees	402.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IAN LEECH PUBLICITY SERVICES	5310264	10-JUN-201	Cultural and Related Services	Morpeth Chantry	250390	2740	Advertising / Publicity	450.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IDOX INFORMATION SOLUTIONS LIMITED	5322085	18-JUN-201	Central Services - Other Operating In	Learning & OD	111001	0850	Staff Training & Development	5,950.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IDOX SOFTWARE LIMITED	5255367	16-JUN-201	Central Services - Other Operating In	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	4,000.00	Expense



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Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IDOX SOFTWARE LIMITED	5272049	16-JUN-201	Central Services - Other Operating In	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	6,325.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IDOX SOFTWARE LIMITED	5317726	16-JUN-201	Central Services - Other Operating In	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	3,800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ILLY SYSTEMS	5303261	19-JUN-201	Education Services	SORTED	011060	2705	Computer software - annual licence agreement	5,428.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPACT WORKWEAR LIMITED	5328665	23-JUN-201	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	2,159.04	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPACT WORKWEAR LIMITED	5328665	23-JUN-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	1,069.20	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPACT WORKWEAR LIMITED	5328666	23-JUN-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	924.93	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPACT WORKWEAR LIMITED	5328676	23-JUN-201	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	483.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPACT WORKWEAR LIMITED	5328676	23-JUN-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	2,862.53	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPACT WORKWEAR LIMITED	5328675	23-JUN-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	1,527.20	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPACT WORKWEAR LIMITED	5307050	10-JUN-201	Highways and Transport Services	Courier Service	205450	2561	Protective Clothing	204.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPACT WORKWEAR LIMITED	5307050	10-JUN-201	Cultural and Related Services	Library Driver	205470	2561	Protective Clothing	66.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPACT WORKWEAR LIMITED	5307050	10-JUN-201	Highways and Transport Services	General Drivers	205480	2561	Protective Clothing	396.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPACT WORKWEAR LIMITED	5328674	23-JUN-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	393.92	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPACT WORKWEAR LIMITED	5313801	12-JUN-201	Highways and Transport Services	General Drivers	205480	2561	Protective Clothing	448.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPACT WORKWEAR LIMITED	5321508	24-JUN-201	Environmental and Regulatory Serv	Morpeth Depot - Waste Collection Services	225400	2561	Protective Clothing	332.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPACT WORKWEAR LIMITED	5321520	19-JUN-201	Environmental and Regulatory Serv	Blyth Depot - Waste Collection Services	225600	2561	Protective Clothing	496.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPACT WORKWEAR LIMITED	5321520	19-JUN-201	Environmental and Regulatory Serv	Stakeford Depot - Waste Collection Services	225700	2561	Protective Clothing	496.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INDESPENSION LTD	5332905	25-JUN-201	Highways and Transport Services	Vehicles and Compliance	205100	2000	Vehicle Purchases	2,550.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL FACILITIES-FIRE	5300103	03-JUN-201	Highways and Transport Services	Street Lighting Maintenance	200620	2532	Highways Materials	843.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL FACILITIES-FIRE	5300100	12-JUN-201	Highways and Transport Services	Street Lighting Maintenance	200620	2532	Highways Materials	283.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL FACILITIES-FIRE	5322081	18-JUN-201	Highways and Transport Services	Street Lighting Maintenance	200620	2532	Highways Materials	340.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INLAND REVENUE	5300408	03-JUN-201	Pension Fund Expenditure	Pension Fund Expenditure	600005	8550	Contrib Equiv Premiums	1,097.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSIGHT DIRECT (UK) LTD	5302488	16-JUN-201	Adult Social Care	Estates	300454	2500	Equipment	263.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSIGHT DIRECT (UK) LTD	5310204	19-JUN-201	Education Services	ICT Curriculum SLA	010245	2702	Computer hardware	1,168.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSIGHT DIRECT (UK) LTD	5328216	20-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,325.35	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSTARMAC LTD	5275371	03-JUN-201	Highways and Transport Services	Rechargeable Construction - West	200440	2532	Highways Materials	525.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSTARMAC LTD	5275371	03-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,050.56	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INTEGRITY PRINT LIMITED	5319880	23-JUN-201	Central Services - Other Operating In	Accounts Payable	125031	2580	Printing & Stationery	936.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INTERNATIONAL INSIGNIA LIMITED	5282935	03-JUN-201	Cultural and Related Services	Craster TIC	250310	2524	Materials for resale	301.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INTERPLAN SIGN SYSTEMS LIMITED	5309589	17-JUN-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	342.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INTERPRETING TRANSLATION LINE	5325401	19-JUN-201	Childrens Social Care	Berwick FACT	016017	4105	S17/ Prevention Childcare Costs	646.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INTERPRETING TRANSLATION LINE	5290439	16-JUN-201	Childrens Social Care	Family Placement Service	017012	4103	Other Placement Costs	285.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ISLECAR (AXHOLME) LIMITED	5328877	23-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,610.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ISOS HOUSING LIMITED	5307927	06-JUN-201	Housing General Fund	Temporary Accommodation	246130	1550	Rents and Leases	6,363.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ITS TRAINING (UK) LTD	5325319	19-JUN-201	Housing General Fund	Investigations	126051	0850	Staff Training & Development	2,877.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IT PROFESSIONAL SERVICES LTD	5302867	05-JUN-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	26,680.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	I CAN	5275352	03-JUN-201	Childrens Social Care	LIST - West Team	014121	2602	Educational Learning Resources ( Not ICT equipment)	400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	I TO I TRAINING AND CONSULTANCY LIMITED	5283749	12-JUN-201	Environmental and Regulatory Serv	Local Multi Agency Problem Solving	032130	2639	Professional Services	990.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JACK GREAVES	5321358	23-JUN-201	Cultural and Related Services	Berwick TIC	250330	2524	Materials for resale	1,053.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JACK & JILL NURSERY	5329470	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	11,150.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JAMES COOPER AND SON	5306178	06-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,120.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JAMES COOPER AND SON	5306179	06-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,920.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JASON HILL TAXI SERVICE	5339090	30-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	624.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JASON HILL TAXI SERVICE	5298558	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	768.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JAYESS NEWBIGGIN BRASS BAND	5310105	10-JUN-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JBT WASTE SERVICES LIMITED	5306175	06-JUN-201	Environmental and Regulatory Serv	Hexham Depot - Bring Recycling Centres	225540	2060	Vehicle hire	343.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JBT WASTE SERVICES LIMITED	5303308	05-JUN-201	Environmental and Regulatory Serv	South East Bring Recycling Centres	225640	2645	Hired Services	431.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JBT WASTE SERVICES LIMITED	5306177	06-JUN-201	Environmental and Regulatory Serv	Hexham Depot - Bring Recycling Centres	225540	2060	Vehicle hire	337.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JBT WASTE SERVICES LIMITED	5303161	05-JUN-201	Environmental and Regulatory Serv	Hexham Depot - Bring Recycling Centres	225540	2060	Vehicle hire	384.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JBT WASTE SERVICES LIMITED	5317717	13-JUN-201	Environmental and Regulatory Serv	Hexham Depot - Bring Recycling Centres	225540	2060	Vehicle hire	403.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JBT WASTE SERVICES LIMITED	5322362	19-JUN-201	Environmental and Regulatory Serv	Hexham Depot - Bring Recycling Centres	225540	2645	Hired Services	328.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JCB FINANCE LIMITED	5331319	24-JUN-201	Highways and Transport Services	Vehicles and Compliance	205100	2033	Operating Lease	2,530.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JCB FINANCE LIMITED	5331317	24-JUN-201	Highways and Transport Services	Vehicles and Compliance	205100	2033	Operating Lease	1,624.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEFF OLIVER GENERAL MAINTENANCE	5272137	02-JUN-201	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	926.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEFF OLIVER GENERAL MAINTENANCE	5276309	05-JUN-201	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	385.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEFF OLIVER GENERAL MAINTENANCE	5284647	12-JUN-201	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	440.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEFF OLIVER GENERAL MAINTENANCE	5284648	12-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	484.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEFF OLIVER GENERAL MAINTENANCE	5290998	16-JUN-201	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	440.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEFF OLIVER GENERAL MAINTENANCE	5291004	16-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	418.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEFF OLIVER GENERAL MAINTENANCE	5314216	16-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	726.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEFF OLIVER GENERAL MAINTENANCE	5322127	20-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	660.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEFF OLIVER GENERAL MAINTENANCE	5322127	20-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	154.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JENNINGS FORD	5291401	12-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	19,650.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JENNY BELL	5311025	10-JUN-201	Cultural and Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	286.96	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JENNY BELL	5320085	18-JUN-201	Cultural and Related Services	Seahouses TIC	250350	2524	Materials for resale	509.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JETWASH NORTHEAST	5301216	10-JUN-201	Highways and Transport Services	Morpeth Store	990100	8446	Upkeep of Grounds Other	280.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	5305950	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,584.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	5305948	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,670.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	5305946	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,080.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	5305951	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,891.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	5305949	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,280.00	Expense









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Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	5310952	12-JUN-201	Highways and Transport Services	Accelerated Pothole Repairs - Rural Area	200640	2532	Highways Materials	158.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	5310952	12-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	193.25	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	5310932	12-JUN-201	Highways and Transport Services	Accelerated Pothole Repairs - Rural Area	200640	2532	Highways Materials	1,254.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	5310932	12-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	353.23	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	5310904	10-JUN-201	Highways and Transport Services	Accelerated Pothole Repairs - Rural Area	200640	2532	Highways Materials	866.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	5310904	10-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	784.08	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	5312672	11-JUN-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	402.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	5312672	11-JUN-201	Highways and Transport Services	Accelerated Pothole Repairs - Rural Area	200640	2532	Highways Materials	158.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	5312672	11-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	79.20	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	5312656	11-JUN-201	Highways and Transport Services	Accelerated Pothole Repairs - Rural Area	200640	2532	Highways Materials	630.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	5312656	11-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	308.88	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	5312667	11-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	383.33	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	5312655	11-JUN-201	Highways and Transport Services	Accelerated Pothole Repairs - Rural Area	200640	2532	Highways Materials	706.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	5312655	11-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	158.40	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	5297567	03-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	308.88	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	5312665	11-JUN-201	Highways and Transport Services	Accelerated Pothole Repairs - Rural Area	200640	2532	Highways Materials	779.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	5322325	19-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	312.05	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	5312669	11-JUN-201	Highways and Transport Services	Accelerated Pothole Repairs - Rural Area	200640	2532	Highways Materials	761.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	5322318	19-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	384.91	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	5311016	16-JUN-201	Highways and Transport Services	Accelerated Pothole Repairs - Rural Area	200640	2532	Highways Materials	822.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSONS OF MICKLEY	5306183	06-JUN-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	440.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSONS OF MICKLEY	5313439	12-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,686.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSONS OF MICKLEY	5306180	06-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,448.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PRESS PLC	5307104	06-JUN-201	Central Services - Central Services to	Registrars	116001	2740	Advertising / Publicity	1,995.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PRESS PLC	5322123	18-JUN-201	Highways and Transport Services	Local Sustainable Transport Fund	202110	2740	Advertising / Publicity	393.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PRESS PLC	5325865	20-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,450.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PRESS PLC	5325904	23-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,450.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON SWEEPERS LTD	5293213	06-JUN-201	Environmental and Regulatory Serv	NEAT Team North	217100	1506	Repair and Maintenance	508.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON SWEEPERS LTD	5284524	06-JUN-201	Environmental and Regulatory Serv	NEAT Team North	217100	1506	Repair and Maintenance	555.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON SWEEPERS LTD	5310036	16-JUN-201	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	270.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON SWEEPERS LTD	5329083	23-JUN-201	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	399.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN DENNIS COACHBUILDERS	5338445	27-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	92,530.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN DENNIS COACHBUILDERS	5338449	27-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	92,530.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	5290333	03-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,310.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	5302147	24-JUN-201	Highways and Transport Services	Street Lighting Maintenance	200620	2532	Highways Materials	532.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	5302183	16-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	488.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN RUSSELL BUILDING SERVICES	5329172	23-JUN-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-416.90	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN RUSSELL BUILDING SERVICES	5329172	23-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,585.95	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JORDAN PUBLISHING LTD	5332430	26-JUN-201	Central Services - Other Operating In	Legal	120001	2525	Books	409.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JRB ENTERPRISE LTD	5312396	18-JUN-201	Environmental and Regulatory Serv	Animal Welfare	235200	2533	Consumable Materials	382.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUDITH ROYLANCE	5331603	25-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	450.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JULES JULES	5319137	23-JUN-201	Cultural and Related Services	Alnwick TIC	250270	2524	Materials for resale	88.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JULES JULES	5319137	23-JUN-201	Cultural and Related Services	Craster TIC	250310	2524	Materials for resale	74.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JULES JULES	5319137	23-JUN-201	Cultural and Related Services	Berwick TIC	250330	2524	Materials for resale	88.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JULES JULES	5319137	23-JUN-201	Cultural and Related Services	Seahouses TIC	250350	2524	Materials for resale	74.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JULES JULES	5319137	23-JUN-201	Cultural and Related Services	Hexham TIC	250450	2524	Materials for resale	88.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JULES JULES	5319137	23-JUN-201	Cultural and Related Services	Corbridge TIC	250490	2524	Materials for resale	88.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUSTSPORT	5328855	23-JUN-201	Education Services	Positive Futures	011080	2603	School Trips and Educational Visits	1,100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUST A SOAP	5306559	16-JUN-201	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	2524	Materials for resale	273.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUST A SOAP	5306559	16-JUN-201	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	2750	Postage & Carriage	23.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUST TAXIS	5293351	03-JUN-201	Childrens Social Care	Wansbeck FACT	016016	4102	Client Transport	420.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUST TAXIS	5300241	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	998.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUST TAXIS	5300244	03-JUN-201	Childrens Social Care	Family Placement Service	017012	4103	Other Placement Costs	640.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUST TAXIS	5300246	04-JUN-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUST TAXIS	5300249	04-JUN-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	336.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUST TAXIS	5300252	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,050.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUST TAXIS	5300254	04-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,912.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUST TAXIS	5300257	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,760.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUST TAXIS	5339030	30-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,650.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUST2EASY	5283741	09-JUN-201	Education Services	ICT Curriculum SLA	010245	2705	Computer software - annual licence agreement	13,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J AND F CABS	5318993	16-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	4102	Client Transport	268.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J AND F CABS	5300870	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	806.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J AND F CABS	5300872	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	322.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J AND F CABS	5300867	03-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,182.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J AND S ENGINEERING LIMITED	5310171	16-JUN-201	Highways and Transport Services	Maintenance - West	200240	2061	Plant Hire	851.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J AND S ENGINEERING LIMITED	5332965	26-JUN-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	4,377.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J B SKILLCARE LIMITED	5321708	18-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	8,151.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J B SKILLCARE LIMITED	5321641	18-JUN-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	1,916.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J B SKILLCARE LIMITED	5321641	18-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,916.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J B SKILLCARE LIMITED	5321712	18-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	5,919.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J B TURNBULL	5298095	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,303.84	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J B TURNBULL	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	875.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J B TURNBULL	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,205.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J F STOTT AND SONS	23-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	800.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J G PAXTON AND SONS LTD	10-JUN-201	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	293.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J G PAXTON AND SONS LTD	10-JUN-201	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	-328.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J H HENDERSON AND SONS LTD	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	997.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J H HENDERSON AND SONS LTD	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,354.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J O STRAUGHAN & COMPANY LIMITED	17-JUN-201	Environmental and Regulatory Serv	NEAT Team North	217100	2532	Highways Materials	700.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J R BOLTON	26-JUN-201	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	289.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J R BOLTON	26-JUN-201	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	276.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J R BOLTON	26-JUN-201	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	276.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J R SCOTT AND SON	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,549.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J SMITH & SONS	03-JUN-201	Environmental and Regulatory Serv	NEAT Team South East	217200	1700	Grounds Maintenance	430.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J SMITH & SONS	26-JUN-201	Environmental and Regulatory Serv	NEAT Team South East	217200	1700	Grounds Maintenance	1,892.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J SMITH & SONS	25-JUN-201	Environmental and Regulatory Serv	NEAT Team South East	217200	1700	Grounds Maintenance	350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J SMITH & SONS	27-JUN-201	Highways and Transport Services	Maintenance - South East	200220	2062	External Hires	400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J SMITH & SONS	27-JUN-201	Environmental and Regulatory Serv	NEAT Team South East	217200	2602	Educational Learning Resources ( Not ICT equipment)	600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J S PARKER LTD	13-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	9,189.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J S PARKER LTD	13-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	18,584.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J S PARKER LTD	18-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	3,315.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J S PARKER LTD	13-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	551.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J T DOVE LTD	26-JUN-201	Education Services	Construction	012047	0850	Staff Training & Development	335.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J.T PRIVATE HIRE	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,440.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KATS KIDS	25-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	583.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	12-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	4,663.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	12-JUN-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	2,236.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	17-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	17-JUN-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	3,577.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	17-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	9,047.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	17-JUN-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	17-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,809.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	11-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	766.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	11-JUN-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	10,815.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	11-JUN-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	10,815.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR I T AND NETWORKING SOLUTIONS	09-JUN-201	Central Services - Other Operating In	Infrastructure - Management	127300	2704	Computer software	793.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEIRO LIMITED	20-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	428.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEIRO LIMITED	12-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,910.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEIRO LIMITED	12-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	9,031.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEITH PATTINSON LIMITED	03-JUN-201	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	700.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELICOMP	30-JUN-201	Central Services - Other Operating In	CPS IFM Facilities Management	128025	2688	Quality Assurance	449.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENDAL HOMES LIMITED	17-JUN-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,769.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	24-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,017.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	02-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	323.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	09-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	-1,202.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	09-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,202.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	30-JUN-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	273.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	02-JUN-201	Childrens Social Care	Family Placement Service	017012	4103	Other Placement Costs	872.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	30-JUN-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	291.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	30-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	364.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	633.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	30-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,396.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	10-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,202.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	09-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	331.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	04-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,792.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	04-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,040.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	291.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	16-JUN-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	862.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,117.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	752.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	04-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	552.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	329.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	801.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	742.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	471.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,129.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	04-JUN-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	353.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	24-JUN-201	Adult Social Care	Bedlington Day Centre	300100	2060	Vehicle hire	900.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	11-JUN-201	Childrens Social Care	Wansbeck FACT	016016	4102	Client Transport	314.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	832.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	864.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,324.80	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	5297496	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,593.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	5297498	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,280.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	5309487	09-JUN-201	Education Services	Home to School Transport	204120	2040	Other Transport Costs	307.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENTON MANOR CARE HOME	5319986	17-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,952.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENTON MANOR CARE HOME	5319986	17-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,952.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENTON MANOR CARE HOME	5319986	17-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,395.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENTON MANOR CARE HOME	5319986	17-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,952.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENTON MANOR CARE HOME	5319986	17-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENYON INTERNATIONAL EMERGENCY SERVICES	5303265	05-JUN-201	Central Services - Central Services to	Civil Contingencies	031100	2500	Equipment	1,414.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KERRIE CHERUBS	5331609	25-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	2,584.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KERRIE CHERUBS	5329789	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,534.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEYCRAFT	5328820	24-JUN-201	Cultural and Related Services	Hexham TIC	250450	2524	Materials for resale	355.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEYCRAFT	5319282	16-JUN-201	Cultural and Related Services	Amble TIC	250290	2524	Materials for resale	428.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEYCRAFT	5319281	16-JUN-201	Cultural and Related Services	Craster TIC	250310	2524	Materials for resale	404.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEYLINE BUILDERS MERCHANTS	5288211	02-JUN-201	Highways and Transport Services	Rechargeable Construction - West	200440	2532	Highways Materials	1,995.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEYLINE BUILDERS MERCHANTS	5288211	02-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,320.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEYLINE BUILDERS MERCHANTS	5288210	06-JUN-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	418.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEYLINE BUILDERS MERCHANTS	5288209	02-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	249.20	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEYLINE BUILDERS MERCHANTS	5288209	02-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,302.48	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEY CIRCLE LIMITED	5286858	16-JUN-201	Education Services	Emp & Skills Business Support	010027	2603	School Trips and Educational Visits	2,400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEY ENTERPRISES (1983) LTD	5300077	03-JUN-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3361	Day Care	408.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIBBLE EDUCATION AND CARE CENTRE	5300196	03-JUN-201	Childrens Social Care	Family Placement Service	017012	4103	Other Placement Costs	21,214.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIBBLE EDUCATION AND CARE CENTRE	5284658	06-JUN-201	Childrens Social Care	Family Placement Service	017012	4103	Other Placement Costs	3,268.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIBBLE EDUCATION AND CARE CENTRE	5300195	11-JUN-201	Childrens Social Care	Family Placement Service	017012	3350	Adoption Agency	24,357.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIBBLE EDUCATION AND CARE CENTRE	5313527	19-JUN-201	Childrens Social Care	Family Placement Service	017012	4103	Other Placement Costs	8,442.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIBBLE EDUCATION AND CARE CENTRE	5329440	24-JUN-201	Childrens Social Care	Purchase Budgets	016010	3375	Secure Accommodation	23,130.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIBBLE EDUCATION AND CARE CENTRE	5329443	24-JUN-201	Childrens Social Care	Purchase Budgets	016010	3375	Secure Accommodation	8,170.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIBBLE EDUCATION AND CARE CENTRE	5329438	24-JUN-201	Childrens Social Care	Purchase Budgets	016010	3375	Secure Accommodation	441.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIDS FIRST DAY NURSERY (HEXHAM)	5331612	25-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	2,768.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIDS FIRST DAY NURSERY (HEXHAM)	5329792	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	10,970.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIDS 1ST DAY NURSERY (ASHINGTON)	5331610	25-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	5,417.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIDS 1ST DAY NURSERY (ASHINGTON)	5329790	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	16,942.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIELDER WATER AND FOREST PARK DEVELOPMENT TRUST	5325313	19-JUN-201	Cultural and Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	270.00	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KILLGERM CHEMICALS LIMITED	5284266	11-JUN-201	Environmental and Regulatory Serv	Pest Control	232250	2533	Consumable Materials	866.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KILN HILL PRE SCHOOL	5331613	25-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	3,419.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KILN HILL PRE SCHOOL	5329811	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	10,455.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGSTON HOSPITAL NHS FOUNDATION TRUST	5313440	12-JUN-201	Public Health	GUM	035072	2656	Commissioned Services	635.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGSTON MINIBUS SERVICES	5310344	13-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,391.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGS COTTAGE RESIDENTIAL HOME	5312939	11-JUN-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGS COTTAGE RESIDENTIAL HOME	5312939	11-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	7,499.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGS COTTAGE RESIDENTIAL HOME	5312940	11-JUN-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGS COTTAGE RESIDENTIAL HOME	5312940	11-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	7,520.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KJS ACCESS SOLUTIONS	5329178	23-JUN-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-172.69	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KJS ACCESS SOLUTIONS	5329178	23-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,899.67	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	5300051	04-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,040.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	5299983	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,628.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	5299987	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,362.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	5299989	10-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,180.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	5299992	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	503.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	5299994	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	784.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	5299995	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	912.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	5299998	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	272.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	5300001	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	704.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	5300005	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	480.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	5300044	04-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,440.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	5300046	10-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	546.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	5303175	19-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,146.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	5310504	10-JUN-201	Adult Social Care	Pottergate Centre (Alnwick)	300052	2060	Vehicle hire	270.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNOWLEDGE LT	5274799	06-JUN-201	Adult Social Care	Additional Charges - Adult Care	300350	2702	Computer hardware	825.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	5310280	16-JUN-201	Adult Social Care	Foundry House Admin	306618	2505	Equipment Rental	313.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KOREC GROUP	5319555	18-JUN-201	Highways and Transport Services	Laboratory	202200	2500	Equipment	700.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KOREC GROUP	5310319	20-JUN-201	Highways and Transport Services	Laboratory	202200	2500	Equipment	700.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KRAZEE KRAFTERS	5310177	10-JUN-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	2,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	K KABS	5302891	13-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	940.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	K KABS	5332974	25-JUN-201	Childrens Social Care	Administration - Cramlington DO	016506	4103	Other Placement Costs	560.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	K KABS	5303084	05-JUN-201	Childrens Social Care	Alnwick FACT	016018	4102	Client Transport	560.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	K KABS	5339130	30-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,104.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	K KABS	5325425	19-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	608.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	K K KABS	5298099	04-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,523.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE AGGREGATES LIMITED	5333008	25-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	663.03	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE AGGREGATES LIMITED	5314304	12-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	936.22	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LANGLEY TAXIS	5300757	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,082.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LANGLEY TAXIS	5300767	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	960.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LANGLEY TAXIS	5339075	30-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,420.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LANGLEY TAXIS	5339076	30-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,260.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LASER-EX	5288206	12-JUN-201	Adult Social Care	Foundry House Admin	306618	2580	Printing & Stationery	317.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAUREL VILLAS	5317502	12-JUN-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,120.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAUREL VILLAS	5317502	12-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	373.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEADING LINK	5310148	10-JUN-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	3,090.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEARNING POOL LIMITED	5303159	16-JUN-201	Central Services - Other Operating In	Learning & OD	111001	0850	Staff Training & Development	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEARNING POOL LIMITED	5327335	23-JUN-201	Central Services - Other Operating In	Learning & OD	111001	0850	Staff Training & Development	4,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEE RUDD CARPET CENTRE	5300819	03-JUN-201	Childrens Social Care	Leaving Care Payments	016011	4108	Other Leaving Care Payments	366.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LENA PRINGLE	5308619	10-JUN-201	Cultural and Related Services	Corbridge TIC	250490	2524	Materials for resale	447.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LENA PRINGLE	5311042	10-JUN-201	Cultural and Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	286.80	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	5300082	03-JUN-201	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	1,908.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	5299741	02-JUN-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	7,177.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	5299759	02-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	3,944.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	5299760	02-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	4,891.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	5299742	02-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	5,555.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	5337629	27-JUN-201	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	1,908.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	5337630	27-JUN-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	7,177.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	5337635	27-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	3,944.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	5337636	27-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	4,891.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	5322356	19-JUN-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3361	Day Care	273.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	5331371	25-JUN-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	1,557.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	5331374	25-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	21,772.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	5337632	27-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,853.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	5331376	25-JUN-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	768.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	5331378	25-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,453.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	5331380	25-JUN-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	1,142.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	5331383	25-JUN-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	674.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	5302513	04-JUN-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	4,421.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LESBURY PRE-SCHOOL PLAYGROUP	5331615	25-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	486.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LESBURY PRE-SCHOOL PLAYGROUP	5329813	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	11,092.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LETTERS PROPERTY MANAGEMENT (UK) LIMITED	5303125	05-JUN-201	Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	375.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEWIS CARS	5302780	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,253.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIDL UK GMBH	5321673	20-JUN-201	Highways and Transport Services	Parking Administration	207300	2905	Car Park Refunds	1,470.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFESTYLES - CARE & SUPPORT LTD	5317737	13-JUN-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	1,644.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	5328941	23-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	15,213.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	5328941	23-JUN-201	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	5,071.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	5317804	13-JUN-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	10,366.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	5328940	23-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	34,910.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	5328940	23-JUN-201	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	4,363.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	5317812	13-JUN-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	12,617.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	5328939	23-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	10,612.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	5317802	13-JUN-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	3,029.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	5328937	23-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	9,306.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	5317810	13-JUN-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	7,149.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	5328942	23-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	20,142.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	5317809	13-JUN-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	8,404.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIMEHOUSE SOFTWARE	5302767	18-JUN-201	Planning Services	Development Services - Admin	240000	2705	Computer software - annual licence agreement	7,763.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LINDSEY BROWN	5300952	09-JUN-201	Education Services	Employer and Learner Responsive - Default	012030	3251	Other Contributions	450.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LINDSEY BROWN	5300955	03-JUN-201	Education Services	Employer and Learner Responsive - Default	012030	3251	Other Contributions	360.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LINDSEY BROWN	5331617	25-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	1,030.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LINDSEY BROWN	5329936	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,738.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LINTONVILLE MEDICAL GROUP	5327400	20-JUN-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LINTON VILLAGE HALL	5301212	04-JUN-201	Central Services - Central Services to	European Elections	118004	1550	Rents and Leases	250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIONHEART CLEANING SERVICES LIMITED	5309561	09-JUN-201	Cultural and Related Services	Alnwick North Community Centre - Running Costs	294919	2639	Professional Services	320.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIONHEART RADIO AND MEDIA CIC	5310186	10-JUN-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	2,142.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE ACORNS AT SOUTH CHARLTON	5329943	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,750.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE ANGELS FUN CLUB AND NURSERY	5331624	25-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	4,467.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE ANGELS FUN CLUB AND NURSERY	5329956	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	18,063.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	5331623	25-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	4,606.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	5329955	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	11,441.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE ANGELS-BEDLINGTON	5331621	25-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	3,686.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE ANGELS-BEDLINGTON	5329954	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	5,366.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE BADGERS CHILD CARE	5331626	25-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	5,568.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE BADGERS CHILD CARE	5329957	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,524.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE BADGERS CHILD CARE	5300999	03-JUN-201	Childrens Social Care	Tynedale FACT	016014	3361	Day Care	294.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE BADGERS CHILD CARE	5301000	03-JUN-201	Childrens Social Care	Tynedale FACT	016014	3361	Day Care	414.00	Expense



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Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE OAKS NURSERY	5331629	25-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	1,928.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE OAKS NURSERY	5329960	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	8,041.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE SISTERS OF THE POOR	5320036	17-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,969.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE STARS CHILDMINDER	5331630	25-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	708.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE TINKLERS NURSERY LTD	5329961	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,370.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE TOTS GARDEN	5331631	25-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	1,734.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVING WATER ECOSYSTEMS LIMITED	5301074	18-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	7,309.20	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	5308333	09-JUN-201	Public Health	Local Public Health Service Needle Exchange	035125	2656	Commissioned Services	422.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	5308329	09-JUN-201	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	598.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	5308332	09-JUN-201	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	253.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	5302649	04-JUN-201	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	254.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	5302650	04-JUN-201	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	294.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYD DRILLING LIMITED	5322200	18-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,058.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYD DRILLING LIMITED	5307939	06-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	495.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOCAL GOVERNMENT ASSOCIATION	5321201	24-JUN-201	Central Services - Corporate and De	Office Services	115002	0852	Members Training	495.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOCAL GOVERNMENT ASSOCIATION	5321202	24-JUN-201	Central Services - Corporate and De	Office Services	115002	0852	Members Training	495.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOCAL GOVERNMENT ASSOCIATION	5321203	24-JUN-201	Central Services - Corporate and De	Office Services	115002	0852	Members Training	495.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOCH ARTHUR CAMPBILL COMMUNITY	5309985	10-JUN-201	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	1,392.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOCH ARTHUR CAMPBILL COMMUNITY	5325138	20-JUN-201	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	1,392.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOGIC STREET AND PARK FURNITURE LIMITED	5310063	16-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,975.05	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONDONDERRY GARAGE LIMITED	5332088	25-JUN-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	356.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONDONDERRY GARAGE LIMITED	5299399	02-JUN-201	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	708.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONGHIRST COLLIERY RESIDENTS ASSOCIATION	5319779	17-JUN-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	499.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONGRIDGE TOWERS SCHOOL	5329963	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	6,383.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONGRIDGE TOWERS SCHOOL	5328523	23-JUN-201	Education Services	Schools Non Delegated - DSG Funded	001601	3355	Out Of County Residential Placements	62,400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONGSTAFF'S COACHES	5302773	13-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,354.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LRQA LIMITED	5332429	26-JUN-201	Central Services - Corporate and De	Democratic Services/Scrutiny	119001	2590	General Office Expenses	885.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	5299812	03-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	671.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	5299817	03-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	640.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	5299818	03-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	2,815.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	5307096	06-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	693.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	5307100	06-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	2,949.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	5319030	16-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	538.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	5319033	16-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	766.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	5319035	16-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	2,815.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	5325133	20-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	700.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	5325135	20-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	766.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	5325137	20-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	2,815.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	5299816	03-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	4,534.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	5306670	06-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	4,820.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	5319032	16-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	4,534.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	5325134	20-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	4,534.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LUCKY DUCKS	5329965	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	8,538.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LUCY CLAYTON	5328824	24-JUN-201	Cultural and Related Services	Berwick TIC	250330	2524	Materials for resale	570.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LUDO MCGURK TRANSPORT EQUIPMENT LTD	5297814	16-JUN-201	Fire and Rescue Services	Fire Services Support	030200	2502	Specialist Equipment for service provision	803.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LYNEMOUTH DAY CENTRE LTD	5322460	19-JUN-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	14,374.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LYNEMOUTH DAY CENTRE LTD	5322460	19-JUN-201	Adult Social Care	Block Contracts	303001	7203	Client Contributions - Transport Charges	-321.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LYNEMOUTH DAY CENTRE LTD	5322460	19-JUN-201	Adult Social Care	Block Contracts	303001	7211	Client Contributions - Day Care Meals	-405.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LYNEMOUTH PHARMACY	5308336	09-JUN-201	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	282.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LYNEMOUTH PHARMACY	5302654	04-JUN-201	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	544.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	L AND T GRIMSHAW	5309977	10-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	8,691.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	L AND V T HILLARY	5300570	03-JUN-201	Adult Social Care	Tynedale Centre (Hexham)	300053	2060	Vehicle hire	1,977.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MACKS CABS	5310310	12-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,416.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MACKS CABS	5310311	12-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,399.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MACKS CABS	5310313	12-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,403.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MACKS CABS	5310318	12-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,020.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	5302705	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,329.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	5302742	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	905.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	5302706	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	650.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	5302712	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	967.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	5302715	04-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	910.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	5302718	04-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	5302720	04-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	790.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	5302723	04-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,477.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	5302725	04-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,280.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	5302727	05-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,238.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	5338807	30-JUN-201	Childrens Social Care	Wansbeck FACT	016016	4102	Client Transport	111.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	5338807	30-JUN-201	Childrens Social Care	Family Placement Service	017012	4103	Other Placement Costs	370.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAGNA PRINT BOOKS	5281540	03-JUN-201	Cultural and Related Services	County Library Service	252020	2525	Books	1.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAGNA PRINT BOOKS	5281540	03-JUN-201	Cultural and Related Services	County Library Service	252020	2525	Books	296.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAGNA PRINT BOOKS	5322504	19-JUN-201	Cultural and Related Services	County Library Service	252020	2525	Books	11.76	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAGNA PRINT BOOKS	5322504	19-JUN-201	Cultural and Related Services	County Library Service	252020	2525	Books	673.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAGNA PRINT BOOKS	5322505	19-JUN-201	Cultural and Related Services	County Library Service	252020	2525	Books	1.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAGNA PRINT BOOKS	5322505	19-JUN-201	Cultural and Related Services	County Library Service	252020	2525	Books	294.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAGNA PRINT BOOKS	5322506	20-JUN-201	Cultural and Related Services	County Library Service	252020	2525	Books	8.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAGNA PRINT BOOKS	5322506	20-JUN-201	Cultural and Related Services	County Library Service	252020	2525	Books	749.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAGNA TANDOORI RESTAURANT	5307925	09-JUN-201	Planning Services	Berwick Historic Area Improvements	230456	3251	Other Contributions	1,577.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MALCOLM SNAITH	5306429	06-JUN-201	Highways and Transport Services	Rechargeable Construction - North	200400	2062	External Hires	341.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAPLIN ELECTRONICS PLC	5302915	16-JUN-201	Education Services	ICT Curriculum SLA	010245	2702	Computer hardware	1,666.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARIAN DOORS & SHUTTERS	5337703	27-JUN-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	262.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARINE MEDICAL GROUP	5327401	20-JUN-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	974.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARINE MEDICAL GROUP	5327403	20-JUN-201	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	431.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARK TONEY & CO LTD	5302879	16-JUN-201	Cultural and Related Services	Plessey Woods	203220	2524	Materials for resale	273.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARK TONEY & CO LTD	5319658	16-JUN-201	Cultural and Related Services	Druridge	203230	2524	Materials for resale	413.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARK TONEY & CO LTD	5319659	23-JUN-201	Cultural and Related Services	Druridge	203230	2524	Materials for resale	322.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARTIN WRIGHT ASSOCIATES LIMITED	5293113	12-JUN-201	Environmental and Regulatory Serv	Coast Protection and Flood Defence	206300	2642	Consultancy Fees	14,835.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARTIN WRIGHT ASSOCIATES LIMITED	5322384	19-JUN-201	Environmental and Regulatory Serv	Coast Protection and Flood Defence	206300	2642	Consultancy Fees	1,732.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MATTHEW CHARLTON AND SONS LTD	5293171	23-JUN-201	Environmental and Regulatory Serv	NEAT Team West	217300	1506	Repair and Maintenance	61.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MATTHEW CHARLTON AND SONS LTD	5293171	23-JUN-201	Environmental and Regulatory Serv	NEAT Team West	217300	1700	Grounds Maintenance	582.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAURICE KENNEDY (TRAINING & CONSULTANCY)	5321693	18-JUN-201	Adult Social Care	Shared Lives Northumberland	300550	0850	Staff Training & Development	1,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAX NORTH EAST LIMITED	5318974	16-JUN-201	Adult Social Care	LD North - LN1A1	306152	3361	Day Care	364.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAX NORTH EAST LIMITED	5318974	16-JUN-201	Adult Social Care	LD North - LN1A1	306152	7211	Client Contributions - Day Care Meals	-22.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAX NORTH EAST LIMITED	5318980	16-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	364.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAX NORTH EAST LIMITED	5318980	16-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	7211	Client Contributions - Day Care Meals	-22.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAX NORTH EAST LIMITED	5318983	16-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	364.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAX NORTH EAST LIMITED	5318983	16-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	7211	Client Contributions - Day Care Meals	-22.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAX NORTH EAST LIMITED	5325141	20-JUN-201	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	283.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAX NORTH EAST LIMITED	5325141	20-JUN-201	Adult Social Care	LD South - LS1B1	306153	7211	Client Contributions - Day Care Meals	-17.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAYFIELDS COMMUNITY CENTRE	5319203	16-JUN-201	Central Services - Central Services to	European Elections	118004	1550	Rents and Leases	250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MEADOWS DAY NURSERY	5329986	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	10,599.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MEALLMORE LTD	5306647	06-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	2,348.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MELROSE HOUSE CULLERCOATS LTD	5328873	23-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,701.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5300086	03-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	16,797.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5322431	19-JUN-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	1,070.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5322435	19-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	355.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5322378	19-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	17,032.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5322382	19-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	6,880.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5322389	19-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	6,993.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5322392	19-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,094.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5322398	19-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	251.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5322421	19-JUN-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	6,329.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5302514	04-JUN-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	4,916.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5329338	24-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,906.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5329344	24-JUN-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	656.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5329353	24-JUN-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	4,340.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5329357	24-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	7,129.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5329360	24-JUN-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	4,915.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5329278	24-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	15,256.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5329363	24-JUN-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	2,909.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5329367	24-JUN-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	3,675.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5329380	24-JUN-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	1,937.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5329382	24-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,271.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5329385	24-JUN-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	1,173.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5329387	24-JUN-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	1,665.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5329389	24-JUN-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	1,203.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5329393	24-JUN-201	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	20,468.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5329400	24-JUN-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	1,124.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5329400	24-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	481.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5329302	24-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	6,098.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5329305	24-JUN-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	10,070.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5329314	24-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	11,126.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5329320	24-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	3,526.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5329329	24-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	14,832.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5329292	24-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	11,780.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5329296	24-JUN-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	2,717.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5329296	24-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	2,717.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5329279	24-JUN-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	2,520.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP DILSTON COLLEGE	5127443	26-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	667.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENTAL HEALTH MATTERS	5302517	04-JUN-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	5,511.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENTAL HEALTH MATTERS	5317744	13-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	896.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENTAL HEALTH MATTERS	5338392	30-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	896.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENTAL HEALTH MATTERS	5317746	13-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,204.64	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENTAL HEALTH MATTERS	5317746	13-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	803.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENTAL HEALTH MATTERS	5338395	30-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,204.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENTAL HEALTH MATTERS	5338395	30-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	803.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MERCER LIMITED	5302829	05-JUN-201	Pension Fund Expenditure	Pension Fund Expenditure	600005	8556	Panel Adviser	1,146.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	5318346	13-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	419.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	5313090	11-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	5313091	11-JUN-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	5313092	11-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	5313093	11-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	5313094	11-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	5313095	11-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	5313096	11-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	5313097	11-JUN-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	5313098	11-JUN-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	5313099	11-JUN-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	5313100	11-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	5313101	11-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	5313102	11-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	5313103	11-JUN-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	5313104	11-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	METRIC GROUP LTD	5287973	06-JUN-201	Highways and Transport Services	Parking Operational	207400	1508	Machine Maintenance Service	915.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	METRIC GROUP LTD	5287968	06-JUN-201	Highways and Transport Services	Parking Operational	207400	1508	Machine Maintenance Service	1,566.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MICK WHITFIELD BUILDING SERVICES	5305834	05-JUN-201	Environmental and Regulatory Serv	NEAT Team North	217100	1506	Repair and Maintenance	295.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MID NORTHUMBERLAND DISTRICT EXPLORERS	5327299	20-JUN-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	3,200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MILECASTLE HOUSING LIMITED	5302556	04-JUN-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	15,880.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MINSTER PATHWAYS LIMITED	5312970	11-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	4,992.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MINSTER PATHWAYS LIMITED	5306632	06-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	4,949.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	5272232	06-JUN-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	1,637.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	5275369	06-JUN-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	806.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	5276835	06-JUN-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	266.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	5297813	16-JUN-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	435.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	5299439	16-JUN-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	710.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	5307960	20-JUN-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	251.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	5309989	20-JUN-201	Central Services - Other Operating In	Learning & OD	111001	2500	Equipment	429.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	5321005	23-JUN-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	3,266.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	5321612	24-JUN-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	694.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	5321615	23-JUN-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	299.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	5325777	23-JUN-201	Education Services	Morpeth Locality	012042	2500	Equipment	303.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	5325779	24-JUN-201	Central Services - Other Operating In	Infrastructure - Management	127300	2712	Desktop Refresh	351.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	5329977	24-JUN-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	2,291.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISS AMANDA SEHAT	5332909	26-JUN-201	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	1,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISS KATHERINE WOOD	5332908	26-JUN-201	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	650.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISS NATALIA LEVINE	5332947	26-JUN-201	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	525.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISS. SARAH WOOLRICH	5332910	26-JUN-201	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	1,250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOMENTUM NORTH EAST	5331956	25-JUN-201	Adult Social Care	CHC Packages	306420	3361	Day Care	818.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOORLAND HOLDINGS LTD	5299726	02-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	2,261.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOORLAND HOLDINGS LTD	5339086	30-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	8,944.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOORLAND HOLDINGS LTD	5339086	30-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	3,577.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOORLAND HOLDINGS LTD	5339086	30-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	443.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MORPETH MOTAPARTS LIMITED	5305907	05-JUN-201	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	367.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MORPETH PAROCHIAL CHURCH COUNCIL	5301233	04-JUN-201	Central Services - Central Services to	European Elections	118004	1550	Rents and Leases	250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MORPETH ROAD PRIMARY ACADEMY	5322845	19-JUN-201	Education Services	Teacher Supply Scheme	024019	4800	Recharge Within Department	2,700.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MORPETH ROAD PRIMARY ACADEMY	5322845	19-JUN-201	Education Services	Non Teaching Supply	024020	4800	Recharge Within Department	603.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MORPETH WELDING	5283593	03-JUN-201	Environmental and Regulatory Serv	NEAT Team South East	217200	1506	Repair and Maintenance	270.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MORPETH WELDING	5293388	20-JUN-201	Highways and Transport Services	Maintenance - South East	200220	2062	External Hires	340.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MORPETH WELDING	5320104	17-JUN-201	Highways and Transport Services	Implementation of Free Parking	207450	1506	Repair and Maintenance	280.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MORPETH WELDING	5320105	19-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	700.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MORTON COTTAGE RESIDENTIAL HOME LTD	5309651	10-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,700.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOWDEN HALL (NEWTON) SCHOOL TRUST LTD	5329988	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	4,746.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS CLARE THORPE	5329391	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	348.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS HMD PEARSON & H ROBERTSON	5329953	24-JUN-201	Central Services - Other Operating In	Callerton Burn Pumping Station	294967	3180	Grants to Voluntary Bodies	3,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS JOANNE MARSHALL	5329787	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	318.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS JOY NELSON	5303132	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	255.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS JOY NELSON	5303152	06-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,190.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS JUSTINE DOUGLAS	5311037	10-JUN-201	Cultural and Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	290.40	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS J JAMESON	5308014	06-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,278.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS SUZANNE SCOTT	5306131	06-JUN-201	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	737.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS V T HILLARY	5298550	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,523.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR ANTHONY RAY	5298555	04-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,704.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR A LYALL	5302868	13-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,169.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR CHARLES MCCAIN	5332955	26-JUN-201	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	550.00	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>	MR CHARLES MCCAIN	5332956	26-JUN-201	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR DAVID HALL	5311071	10-JUN-201	Cultural and Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	300.40	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR EDWARD ALAN RUDD	5293025	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR EDWARD ALAN RUDD	5339038	30-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR ERIC CAISLEY	5300123	13-JUN-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	330.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR ERIC CAISLEY	5300221	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	720.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR ERIC CAISLEY	5300225	04-JUN-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	390.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR ERIC CAISLEY	5339007	30-JUN-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR ERIC CAISLEY	5306349	06-JUN-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	330.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR ERIC CAISLEY	5300267	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,908.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR ERIC CAISLEY	5339052	30-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,544.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR ERIC CAISLEY	5339005	30-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR ERIC CAISLEY	5311123	10-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	720.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR ERIC CAISLEY	5339034	30-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	960.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR ERIC CAISLEY	5300122	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR GLEN WALTON	5302777	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,700.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	5310790	10-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	4,107.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	5310790	10-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,356.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	5310791	10-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,692.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	5310847	10-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,636.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	5310847	10-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	10,177.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	5310848	10-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	6,923.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	5310848	10-JUN-201	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	3,023.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	5310849	10-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	6,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	5331696	25-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,611.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	5309986	10-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	4,172.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	5309986	10-JUN-201	Adult Social Care	CHC Packages	306420	3361	Day Care	103.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	5309987	10-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,018.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	5309987	10-JUN-201	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	566.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	5309987	10-JUN-201	Adult Social Care	LD South - LS1B1	306153	7203	Client Contributions - Transport Charges	-16.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J MITCHELL	5298102	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,628.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR KEVIN LEE	5300295	03-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,048.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR KEVIN LEE	5300296	04-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	392.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR KEVIN LEE	5300297	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	408.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR KEVIN LEE	5300298	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	466.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR KEVIN LEE	5339092	30-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,688.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR KEVIN LEE	5339093	30-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	514.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR KEVIN LEE	5339094	30-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,010.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR KEVIN LEE	5339095	30-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	612.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR MICHAEL DOUGLAS	5306086	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,322.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR MICHAEL DOUGLAS	5306087	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,264.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR MICHAEL DOUGLAS	5306089	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,834.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR NICK STONOR	5332949	26-JUN-201	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	1,250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR N BELL	5298101	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,380.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR P G MACPHERSON	5313751	13-JUN-201	Highways and Transport Services	Maintenance - West	200240	2061	Plant Hire	270.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR RICHARD MCGLASHAN	5274934	03-JUN-201	Education Services	Education Provided Other Than At School	014000	2639	Professional Services	937.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR ROBERT PATRICK BIGGS	5305844	05-JUN-201	Central Services - Corporate and De	Democratic Services/Scrutiny	119001	2639	Professional Services	1,048.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR RONALD BAKER	5311072	10-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,008.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR ROSS MITCHESON	5310106	18-JUN-201	Childrens Social Care	Alnwick FACT	016018	4102	Client Transport	896.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR ROSS MITCHESON	5306355	06-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,139.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR ROSS MITCHESON	5306354	06-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,156.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR ROSS MITCHESON	5310110	10-JUN-201	Childrens Social Care	Wansbeck FACT	016016	4102	Client Transport	980.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR ROSS MITCHESON	5306352	06-JUN-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,701.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR R J MURDY	5292922	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,359.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR R J MURDY	5292923	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,363.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR STEPHEN JAMES AYTON	5319194	16-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	262.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR TIMOTHY SPAIN	5332953	26-JUN-201	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	850.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR TIMOTHY SPAIN	5321527	18-JUN-201	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	850.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR T A DONNELLY	5272168	02-JUN-201	Environmental and Regulatory Servic	NEAT Team North	217100	1506	Repair and Maintenance	450.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	5302356	16-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	5319315	16-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	-420.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR W WILSON - WILSONS MINI BUS HIRE	5299921	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,153.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR W WILSON - WILSONS MINI BUS HIRE	5299920	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,512.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR W WILSON - WILSONS MINI BUS HIRE	5299922	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,401.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR W WILSON - WILSONS MINI BUS HIRE	5299924	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,262.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR W WILSON - WILSONS MINI BUS HIRE	5339105	30-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,891.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR W WILSON - WILSONS MINI BUS HIRE	5339106	30-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,442.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR W WILSON - WILSONS MINI BUS HIRE	5339107	30-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,752.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR W WILSON - WILSONS MINI BUS HIRE	5339110	30-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,577.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MSA BRITAIN LIMITED	5288243	12-JUN-201	Fire and Rescue Services	Wildfire	029172	0850	Staff Training & Development	1,716.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MS DENISE WALL	5311220	10-JUN-201	Cultural and Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	635.24	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MS EMMA PRENTICE	5329427	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	318.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MS JENNY PERCIVAL	5322844	19-JUN-201	Cultural and Related Services	Druridge	203230	1700	Grounds Maintenance	864.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS BOBCAT	5302481	18-JUN-201	Environmental and Regulatory Serv	NEAT Team South East	217200	2060	Vehicle hire	528.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MURRAY SERVICES LTD	5321056	23-JUN-201	Highways and Transport Services	Sign Shop	200480	2500	Equipment	1,622.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	M H SOUTHERN AND CO LTD	5306007	05-JUN-201	Cultural and Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	596.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	M H SOUTHERN AND CO LTD	5290288	11-JUN-201	Cultural and Related Services	Fixed Asset Account	990120	8432	CIP - Infrastructure	711.40	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	M H SOUTHERN AND CO LTD	5297288	16-JUN-201	Cultural and Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	417.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATIONAL COOPERATIVE CHEMISTS LIMITED	5308321	09-JUN-201	Public Health	Local Public Health Service Pharmacy Plan B	035123	2656	Commissioned Services	250.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATIONAL COOPERATIVE CHEMISTS LIMITED	5302664	04-JUN-201	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	1,212.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATIONAL WINDSCREENS TYNE AND WEAR LIMITED	5293791	06-JUN-201	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	372.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATIONAL WINDSCREENS TYNE AND WEAR LIMITED	5305889	16-JUN-201	Highways and Transport Services	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	575.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATURAL ABILITY LTD	5299284	02-JUN-201	Childrens Social Care	School & Business Support Team	024004	2639	Professional Services	6,576.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATURAL ABILITY LTD	5338774	30-JUN-201	Childrens Social Care	School & Business Support Team	024004	2639	Professional Services	6,576.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATURAL GEMS	5331907	25-JUN-201	Cultural and Related Services	Seahouses TIC	250350	2524	Materials for resale	389.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATURAL GEMS	5331907	25-JUN-201	Cultural and Related Services	Seahouses TIC	250350	2750	Postage & Carriage	4.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATURAL GEMS	5310868	10-JUN-201	Cultural and Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	544.24	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCE COMPUTER GROUP	5288248	06-JUN-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	1,287.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCFE	5327298	20-JUN-201	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	851.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCFE	5312718	16-JUN-201	Education Services	Care	012031	2606	Exam Fees	612.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCFE	5312718	16-JUN-201	Education Services	E2E Programme	012034	2606	Exam Fees	139.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCFE	5312718	16-JUN-201	Education Services	Alnwick Locality	012036	2606	Exam Fees	206.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCFE	5312718	16-JUN-201	Education Services	Berwick Locality	012038	2606	Exam Fees	340.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCFE	5312718	16-JUN-201	Education Services	Hexham Locality	012041	2606	Exam Fees	574.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCFE	5312718	16-JUN-201	Education Services	Morpeth Locality	012042	2606	Exam Fees	115.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCFE	5312718	16-JUN-201	Education Services	Construction	012047	2606	Exam Fees	192.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCJ MEDIA	5325462	20-JUN-201	Central Services - Central Services to	Registrars	116001	2740	Advertising / Publicity	490.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEIL BELL	5306162	06-JUN-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-364.80	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEIL BELL	5306162	06-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,012.86	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEIL SWINNEY PLUMBING SERVICES	5305854	05-JUN-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-435.40	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEIL SWINNEY PLUMBING SERVICES	5305854	05-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,789.40	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEIL SWINNEY PLUMBING SERVICES	5305848	05-JUN-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-51.77	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEIL SWINNEY PLUMBING SERVICES	5305848	05-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	569.48	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEOPOST LTD	5302787	05-JUN-201	Adult Social Care	Blyth	306604	2505	Equipment Rental	372.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEOPOST LTD CREDIFON RCB ACCOUNT	5300964	03-JUN-201	Childrens Social Care	Administration - Ashington DO	016501	2750	Postage & Carriage	861.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	5287005	11-JUN-201	Central Services - Corporate and De	Regional Growth Fund	105013	2642	Consultancy Fees	658.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	5287846	11-JUN-201	Planning Services	Strategic & Urban Development Management	240010	2642	Consultancy Fees	3,591.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	5287848	11-JUN-201	Central Services - Corporate and De	Regional Growth Fund	105013	3251	Other Contributions	789.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	5300161	11-JUN-201	Central Services - Other Operating In	Learning & OD	111001	0850	Staff Training & Development	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	5312357	11-JUN-201	Central Services - Corporate and De	Regional Growth Fund	105013	3251	Other Contributions	1,040.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	5312374	10-JUN-201	Central Services - Other Operating In	Homes for Northumberland	128039	7111	Training & Course fees	17,200.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	5313517	23-JUN-201	Planning Services	Strategic & Urban Development Management	240010	2642	Consultancy Fees	375.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	5313515	23-JUN-201	Planning Services	Strategic & Urban Development Management	240010	2642	Consultancy Fees	15,510.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	5321382	18-JUN-201	Central Services - Other Operating In	Financial Management	124050	2639	Professional Services	929.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	5321380	18-JUN-201	Planning Services	Strategic & Urban Development Management	240010	2642	Consultancy Fees	12,411.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	5322407	25-JUN-201	Central Services - Other Operating In	Procurement	125040	2639	Professional Services	-29,450.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	5333188	25-JUN-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2639	Professional Services	749.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	5331606	25-JUN-201	Adult Social Care	Section 256 Transfer	303002	2642	Consultancy Fees	21,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	5331611	25-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,562.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	5331607	25-JUN-201	Education Services	Emp & Skills Business Support	010027	2642	Consultancy Fees	25,900.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	5331608	25-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	627.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NES UK LIMITED	5280306	03-JUN-201	Highways and Transport Services	Design	202150	0670	Agency Staff	1,753.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NES UK LIMITED	5287977	11-JUN-201	Highways and Transport Services	Design	202150	0670	Agency Staff	900.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NES UK LIMITED	5308030	16-JUN-201	Highways and Transport Services	Design	202150	0670	Agency Staff	1,876.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NES UK LIMITED	5325352	23-JUN-201	Highways and Transport Services	Design	202150	0670	Agency Staff	1,842.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEURAL PATHWAYS	5328961	23-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	2,192.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEURAL PATHWAYS	5328955	23-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	2,106.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEURAL PATHWAYS	5328953	23-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,810.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEURO PARTNERS LIMITED	5321651	18-JUN-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3360	Homecare	607.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEURO PARTNERS LIMITED	5321687	18-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	7,760.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEURO PARTNERS LIMITED	5321657	18-JUN-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	289.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEVILLE WHITE	5329422	24-JUN-201	Environmental and Regulatory Serv	Cemetery Services Western	219300	2062	External Hires	1,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEVILLE WHITE	5264786	03-JUN-201	Environmental and Regulatory Serv	NEAT Team West	217300	1506	Repair and Maintenance	2,800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEVILLE WHITE	5270365	03-JUN-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	1,800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE COUNCIL FOR VOLUNTARY SERVICE	5317763	13-JUN-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	3,689.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE COUNCIL FOR VOLUNTARY SERVICE	5317761	13-JUN-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	11,348.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE DIOCESAN EDUCATION BOARD	5302347	04-JUN-201	Education Services	Alnwick Locality	012036	1550	Rents and Leases	2,250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE DOG & CAT SHELTER	5328660	23-JUN-201	Environmental and Regulatory Serv	Animal Welfare	235200	2631	Vets and Kennel Fees	1,220.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE DOG & CAT SHELTER	5328661	23-JUN-201	Environmental and Regulatory Serv	Animal Welfare	235200	2631	Vets and Kennel Fees	-262.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	5310861	10-JUN-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	23,507.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	5310861	10-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	6,789.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	5310862	10-JUN-201	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	2,817.60	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	5310862	10-JUN-201	Adult Social Care	LD West - LWIH1	306154	3359	Residential Care	17,428.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	5310862	10-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	9,077.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	5313061	11-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	14,768.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW GLOBE TAXI SERVICE	5303173	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	656.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW GLOBE TAXI SERVICE	5302745	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	502.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW GLOBE TAXI SERVICE	5302752	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	609.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW GLOBE TAXI SERVICE	5302764	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	432.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW GLOBE TAXI SERVICE	5302766	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	252.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW GLOBE TAXI SERVICE	5302760	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	456.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW LINE PHARMACY	5308323	09-JUN-201	Public Health	Local Public Health Service Needle Exchange	035125	2656	Commissioned Services	2,468.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW LINE PHARMACY	5308324	09-JUN-201	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	995.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW LINE PHARMACY	5308338	09-JUN-201	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	541.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW LINE PHARMACY	5302656	04-JUN-201	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	412.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW LINE PHARMACY	5302657	04-JUN-201	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	1,784.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	5302523	04-JUN-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	10,297.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	5339063	30-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	305.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	5321329	18-JUN-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	782.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	5321332	18-JUN-201	Adult Social Care	LD West - LWIH1	306154	3360	Homecare	2,056.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	5321335	18-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,291.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	5321344	18-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	9,231.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	5321346	18-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,472.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	5321348	18-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,680.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	5321351	18-JUN-201	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	2,720.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	5321351	18-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	2,290.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	5321355	18-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	6,155.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	5321363	18-JUN-201	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	3,605.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	5321365	18-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	650.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	5321312	18-JUN-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	5321315	18-JUN-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	5321318	18-JUN-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	5321320	18-JUN-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	5321324	18-JUN-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEXUS	5333064	25-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	1,094.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NFS DISTRIBUTION LLP	5308593	10-JUN-201	Cultural and Related Services	Craster TIC	250310	2524	Materials for resale	379.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NFS DISTRIBUTION LLP	5308595	10-JUN-201	Cultural and Related Services	Amble TIC	250290	2524	Materials for resale	450.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NFS DISTRIBUTION LLP	5308596	10-JUN-201	Cultural and Related Services	Haltwhistle TIC	250510	2524	Materials for resale	390.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NHS BUSINESS SERVICES AUTHORITY	5300732	11-JUN-201	Public Health	Drug Costs FP10's	035062	2656	Commissioned Services	48,057.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NICHOL ASSOCIATES LIMITED	5322233	18-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	468.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NICKY HELM	5310869	10-JUN-201	Cultural and Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	316.08	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NICK BELL	5312748	11-JUN-201	Cultural and Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	2,595.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	5306189	06-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,499.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	5306190	06-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,136.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	5306191	06-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,789.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	5306192	06-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,624.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	5306193	06-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,634.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	5306194	06-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,982.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	5306195	06-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,539.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	5306199	06-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,819.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	5306201	06-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,130.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	5306205	06-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,113.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	5306208	06-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,209.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NISBETS CATERING EQUIPMENT	5313415	23-JUN-201	Central Services - Other Operating In	Tweedmouth West First School - Catering	262047	2550	Catering Equipment	326.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NISBETS CATERING EQUIPMENT	5313432	13-JUN-201	Central Services - Other Operating In	Tweedmouth West First School - Catering	262047	2550	Catering Equipment	326.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	5306646	06-JUN-201	Highways and Transport Services	Maintenance - West	200240	2061	Plant Hire	154.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	5306646	06-JUN-201	Environmental and Regulatory Serv	NEAT Team West	217300	2061	Plant Hire	154.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	5306679	06-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	950.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	5306673	06-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	858.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	5306642	06-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	968.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	5313338	11-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	334.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	5301127	16-JUN-201	Highways and Transport Services	Maintenance - North	200200	2061	Plant Hire	1,540.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	5308497	16-JUN-201	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	1,188.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	5320889	17-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	321.20	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	5301126	16-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	690.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	5308498	16-JUN-201	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	972.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	5308499	16-JUN-201	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	756.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	5308500	16-JUN-201	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	1,188.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	5308501	16-JUN-201	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	1,188.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	5301188	16-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	858.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	5301199	16-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	281.36	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	5320881	17-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	875.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	5302928	16-JUN-201	Cultural and Related Services	Seaton Sluice Harbour	203310	1506	Repair and Maintenance	330.00	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NK CABS	5302769	05-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	672.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NOMIX ENVIRO LTD	5283626	06-JUN-201	Environmental and Regulatory Serv	NEAT Team North	217100	3458	Weed killing (Direct)	1,540.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NOMIX ENVIRO LTD	5310102	18-JUN-201	Environmental and Regulatory Serv	NEAT Team South East	217200	3457	Trees and shrubs	3,939.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NOMIX ENVIRO LTD	5309993	23-JUN-201	Environmental and Regulatory Serv	NEAT Team North	217100	1506	Repair and Maintenance	826.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NOMIX ENVIRO LTD	5319883	23-JUN-201	Environmental and Regulatory Serv	Cemetery Services South East	219200	2500	Equipment	720.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORCARE	5302525	04-JUN-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	6,100.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORMAN HARGREAVES COMPANY	5288203	16-JUN-201	Education Services	Berwick Sure Start Local Programme	009403	2550	Catering Equipment	622.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHBURN TECHNICAL SERVICES	5310019	10-JUN-201	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	300.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN COUNTIES HOUSING ASSOCIATION LTD	5302560	04-JUN-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	510.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HERITAGE SERVICES LTD	5337656	27-JUN-201	Cultural and Related Services	Druridge	203230	2524	Materials for resale	451.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HERITAGE SERVICES LTD	5272318	02-JUN-201	Cultural and Related Services	Bellingham TIC	250470	2524	Materials for resale	281.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HERITAGE SERVICES LTD	5288340	03-JUN-201	Cultural and Related Services	Amble TIC	250290	2524	Materials for resale	727.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HERITAGE SERVICES LTD	5291452	12-JUN-201	Cultural and Related Services	Morpeth Chantry	250390	2524	Materials for resale	1,636.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HERITAGE SERVICES LTD	5297843	16-JUN-201	Cultural and Related Services	Berwick TIC	250330	2524	Materials for resale	267.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HERITAGE SERVICES LTD	5318903	16-JUN-201	Cultural and Related Services	Amble TIC	250290	2524	Materials for resale	501.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HERITAGE SERVICES LTD	5320086	19-JUN-201	Cultural and Related Services	Seahouses TIC	250350	2524	Materials for resale	865.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HERITAGE SERVICES LTD	5319292	23-JUN-201	Cultural and Related Services	Hexham TIC	250450	2524	Materials for resale	1,658.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HERITAGE SERVICES LTD	5319288	23-JUN-201	Cultural and Related Services	Corbridge TIC	250490	2524	Materials for resale	684.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HOUSING CONSORTIUM	5270603	02-JUN-201	Housing General Fund	Head of Housing	245035	2906	Activities Support	3,646.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	5328480	23-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,165.31	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	5306399	06-JUN-201	Highways and Transport Services	Street Lighting Maintenance	200620	2532	Highways Materials	1,317.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	5306400	06-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,339.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	5306395	06-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	11,436.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	5306402	06-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	363.97	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	5306391	06-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	891.73	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	5322399	19-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	381.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	5306392	06-JUN-201	Highways and Transport Services	Street Lighting Maintenance	200620	2532	Highways Materials	5,886.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	5306401	06-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	564.91	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	5328481	23-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,933.76	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	5337652	27-JUN-201	Highways and Transport Services	Street Lighting Maintenance	200620	2062	External Hires	427.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN RAIL LIMITED	5282480	20-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	-335.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN RAIL LIMITED	5313650	20-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	43,328.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN RAIL LIMITED	5313626	20-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	-1,056.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN TRUST CORPORATION	5306386	16-JUN-201	Pension Fund Expenditure	Pension Fund Expenditure	600005	8554	Custody Fees	7,046.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	5262782	25-JUN-201	Housing General Fund	Investigations	126051	2705	Computer software - annual licence agreement	-4,288.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	5270698	25-JUN-201	Central Services - Other Operating In	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	-677.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	5262777	25-JUN-201	Housing General Fund	Benefits Assessment	126052	2704	Computer software	-1,322.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	5262786	25-JUN-201	Central Services - Central Services to	Council Tax	126032	2704	Computer software	-553.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	5262786	25-JUN-201	Housing General Fund	Benefits Assessment	126052	2704	Computer software	-553.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	5270681	25-JUN-201	Central Services - Other Operating In	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	739.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	5256077	25-JUN-201	Housing General Fund	Benefits Management	126050	2704	Computer software	1,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	5270797	12-JUN-201	Central Services - Other Operating In	Blue Badges Scheme	255500	2580	Printing & Stationery	2,102.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	5310129	25-JUN-201	Central Services - Other Operating In	Blue Badges Scheme	255500	2580	Printing & Stationery	2,862.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	5320503	25-JUN-201	Housing General Fund	Benefits Assessment	126052	2704	Computer software	1,900.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	5332122	25-JUN-201	Central Services - Other Operating In	Information and Applications - Management	127200	2704	Computer software	411.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	5319366	17-JUN-201	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	335.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGENE LIMITED	5313539	12-JUN-201	Childrens Social Care	Purchase Budgets	016010	2639	Professional Services	444.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGENE LIMITED	5300991	16-JUN-201	Childrens Social Care	Berwick FACT	016017	4105	S17/ Prevention Childcare Costs	399.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	5337641	27-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,172.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	5309970	10-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	3,648.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	5309970	10-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	5309970	10-JUN-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,906.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	5309970	10-JUN-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	5309970	10-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,836.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	5309970	10-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	2,384.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	5309971	10-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	5309971	10-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	3357	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	5309971	10-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,906.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	5309971	10-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	11,585.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	5309971	10-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	1,330.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	5309972	10-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	3,648.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	5309972	10-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,669.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	5309972	10-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	6,885.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	5309972	10-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	887.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	5309973	10-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	5306262	06-JUN-201	Education Services	Education Provided Other Than At School	014000	2626	Recharge for Alternative Services	2,437.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND CLUBS FOR YOUNG PEOPLE	5303160	05-JUN-201	Education Services	Positive Futures	011080	2603	School Trips and Educational Visits	4,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COLLEGE	5220822	27-JUN-201	Environmental and Regulatory Serv	NEAT Team South East	217200	2645	Hired Services	10,840.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COLLEGE	5325500	20-JUN-201	Education Services	Education Provided Other Than At School	014000	2639	Professional Services	6,669.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COLLEGE	5300686	03-JUN-201	Education Services	Education Provided Other Than At School	014000	2639	Professional Services	9,468.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COUNTY BLIND ASSOCIATION	5302528	04-JUN-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	5,590.00	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>	NORTHUMBERLAND COUNTY SCOUT COUNCIL	5310170	10-JUN-201	Planning Services		103001	3180	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND ESTATES	5328492	23-JUN-201	Cultural and Related Services		990383	8805	TIC Stall Holder Sales	2,331.52	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND ESTATES	5328494	23-JUN-201	Cultural and Related Services		990383	8805	TIC Stall Holder Sales	3,650.36	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND MEDICINES LIMITED	5302670	04-JUN-201	Public Health		035122	2656	Commissioned Services	368.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5317548	12-JUN-201	Public Health		035061	2656	Commissioned Services	187,375.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5328885	23-JUN-201	Adult Social Care		306404	3359	Residential Care	31,609.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5328885	23-JUN-201	Adult Social Care		306411	3359	Residential Care	2,431.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5317560	12-JUN-201	Public Health		035061	2656	Commissioned Services	374,751.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5328966	23-JUN-201	Adult Social Care		303001	3374	Block Contracts	68,329.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5328966	23-JUN-201	Adult Social Care		303001	3374	Block Contracts	30,641.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5328966	23-JUN-201	Adult Social Care		303001	3374	Block Contracts	54,244.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5328966	23-JUN-201	Adult Social Care		303001	3374	Block Contracts	48,067.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5328974	23-JUN-201	Adult Social Care		303001	3374	Block Contracts	12,762.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5328886	23-JUN-201	Adult Social Care		306404	3359	Residential Care	32,779.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5328886	23-JUN-201	Adult Social Care		306411	3359	Residential Care	2,521.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5317561	12-JUN-201	Public Health		035061	2656	Commissioned Services	-28,106.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN BEARINGS AND TRANSMISSION	5293875	16-JUN-201	Highways and Transport Services		205220	2012	Vehicle Repairs and maintenance	286.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5309016	09-JUN-201	Cultural and Related Services		252230	1570	Water charges	372.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5309510	09-JUN-201	Education Services		026000	1570	Water charges	936.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5308987	09-JUN-201	Adult Social Care		300051	1570	Water charges	957.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5309515	09-JUN-201	Central Services - Non Distributed C		128004	1570	Water charges	680.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5308982	09-JUN-201	Cultural and Related Services		252080	1570	Water charges	694.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5322970	19-JUN-201	Environmental and Regulatory Serv		225510	1570	Water charges	651.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5322948	19-JUN-201	Environmental and Regulatory Serv		222550	1570	Water charges	669.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5309080	09-JUN-201	Cultural and Related Services		218550	1570	Water charges	364.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5309046	09-JUN-201	Central Services - Other Operating In		294941	1570	Water charges	857.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5323008	19-JUN-201	Environmental and Regulatory Serv		218010	1570	Water charges	373.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5322967	19-JUN-201	Highways and Transport Services		207400	1570	Water charges	1,255.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5323009	19-JUN-201	Environmental and Regulatory Serv		218010	1570	Water charges	333.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5309061	09-JUN-201	Environmental and Regulatory Serv		218030	1570	Water charges	402.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5309060	09-JUN-201	Environmental and Regulatory Serv		218020	1570	Water charges	472.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5309511	09-JUN-201	Childrens Social Care		014123	1570	Water charges	828.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5322946	19-JUN-201	Housing Revenue Account		501075	1570	Water charges	1,237.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5308971	09-JUN-201	Central Services - Other Operating In		128002	1570	Water charges	597.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5309069	09-JUN-201	Environmental and Regulatory Serv		218020	1570	Water charges	383.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5322947	19-JUN-201	Housing Revenue Account		501075	1570	Water charges	452.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5308967	09-JUN-201	Cultural and Related Services		252130	1570	Water charges	666.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5309514	09-JUN-201	Adult Social Care		300100	1570	Water charges	1,082.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5308998	09-JUN-201	Education Services		012047	1570	Water charges	328.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5308997	09-JUN-201	Education Services		012047	1570	Water charges	266.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5308983	09-JUN-201	Childrens Social Care		016501	1570	Water charges	379.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5308995	09-JUN-201	Central Services - Other Operating In		295060	1570	Water charges	9,579.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5309071	09-JUN-201	Environmental and Regulatory Serv		225710	1570	Water charges	2,456.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5309081	09-JUN-201	Environmental and Regulatory Serv		218020	1570	Water charges	446.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5309065	09-JUN-201	Environmental and Regulatory Serv		218020	1570	Water charges	443.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5309063	09-JUN-201	Highways and Transport Services		207400	1570	Water charges	803.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5308991	09-JUN-201	Cultural and Related Services		203220	1570	Water charges	292.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5322958	19-JUN-201	Cultural and Related Services		294904	1570	Water charges	298.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5323049	19-JUN-201	Cultural and Related Services		294913	1570	Water charges	1,500.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5309073	09-JUN-201	Cultural and Related Services		250530	1570	Water charges	256.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5309082	09-JUN-201	Central Services - Other Operating In		294959	1570	Water charges	1,069.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5322955	19-JUN-201	Environmental and Regulatory Serv		225410	1570	Water charges	2,347.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5309079	09-JUN-201	Central Services - Other Operating In		294944	1570	Water charges	667.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5309024	09-JUN-201	Adult Social Care		306618	1570	Water charges	2,425.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5323010	19-JUN-201	Environmental and Regulatory Serv		225210	1570	Water charges	1,727.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5332424	26-JUN-201	Central Services - Other Operating In		120001	2647	Legal Advice - External	870.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5312483	11-JUN-201	Fire and Rescue Services		030100	2632	Provision of Hydrants	735.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5312484	11-JUN-201	Fire and Rescue Services		030100	2632	Provision of Hydrants	390.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5337651	27-JUN-201	Environmental and Regulatory Serv		217200	2500	Equipment	481.00	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 CALVERT TRUST	5328159	20-JUN-201	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	1,050.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA CALVERT TRUST	5331675	25-JUN-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	364.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA DRAINAGE SERVICES	5275657	03-JUN-201	Environmental and Regulatory Serv	Coast Protection and Flood Defence	206300	1506	Repair and Maintenance	4,215.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5276042	02-JUN-201	Public Health	Health Improvement Service	035011	2656	Commissioned Services	114,383.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5276042	02-JUN-201	Public Health	Stop Smoking Service	035012	2656	Commissioned Services	33,165.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5276042	02-JUN-201	Public Health	Sexual Health Services	035013	2656	Commissioned Services	135,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5276042	02-JUN-201	Public Health	School Nursing Service	035014	2656	Commissioned Services	98,618.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5276042	02-JUN-201	Public Health	HV Breastfeeding Support	035015	2656	Commissioned Services	891.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5276042	02-JUN-201	Public Health	Adult's Weight Management	035021	2656	Commissioned Services	9,666.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5276042	02-JUN-201	Public Health	Children's Weight Management	035022	2656	Commissioned Services	6,833.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5276042	02-JUN-201	Public Health	Oral Health Promotion	035031	2656	Commissioned Services	6,250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5276042	02-JUN-201	Public Health	Breastfeeding Support	035041	2656	Commissioned Services	5,416.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5283594	03-JUN-201	Central Services - Central Services to	Coroners	117001	2633	Medical Fees	315.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5283597	03-JUN-201	Central Services - Central Services to	Coroners	117001	2633	Medical Fees	280.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5283600	03-JUN-201	Central Services - Central Services to	Coroners	117001	2633	Medical Fees	319.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5283602	03-JUN-201	Central Services - Central Services to	Coroners	117001	2633	Medical Fees	319.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5283604	03-JUN-201	Central Services - Central Services to	Coroners	117001	2633	Medical Fees	280.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5287850	03-JUN-201	Central Services - Central Services to	Coroners	117001	2633	Medical Fees	315.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5287851	03-JUN-201	Central Services - Central Services to	Coroners	117001	2633	Medical Fees	315.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5287913	03-JUN-201	Central Services - Central Services to	Coroners	117001	2633	Medical Fees	315.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5287909	03-JUN-201	Central Services - Central Services to	Coroners	117001	2633	Medical Fees	315.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5303075	12-JUN-201	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	2,652.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5301088	12-JUN-201	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	1,060.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5301103	12-JUN-201	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	5,834.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5301095	12-JUN-201	Central Services - Central Services to	Coroners	117001	2633	Medical Fees	315.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5301100	16-JUN-201	Central Services - Central Services to	Coroners	117001	2633	Medical Fees	1,343.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5329767	24-JUN-201	Adult Social Care	Dene Park Office Accommodation	300280	1506	Repair and Maintenance	1,776.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5317840	18-JUN-201	Childrens Social Care	FACT Teams Disability	015006	4110	Property Adaptations & Equipment	4,285.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5302812	05-JUN-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	11,329.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5302816	05-JUN-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	8,529.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5318982	18-JUN-201	Childrens Social Care	FACT Teams Disability	015006	4110	Property Adaptations & Equipment	3,090.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5321983	18-JUN-201	Education Services	Alnwick and Rothbury Childrens Centre	009402	0670	Agency Staff	2,233.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5321389	19-JUN-201	Public Health	Health Improvement Service	035011	2656	Commissioned Services	114,383.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5321389	19-JUN-201	Public Health	Stop Smoking Service	035012	2656	Commissioned Services	33,165.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5321389	19-JUN-201	Public Health	Sexual Health Services	035013	2656	Commissioned Services	135,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5321389	19-JUN-201	Public Health	School Nursing Service	035014	2656	Commissioned Services	98,618.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5321389	19-JUN-201	Public Health	HV Breastfeeding Support	035015	2656	Commissioned Services	891.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5321389	19-JUN-201	Public Health	Adult's Weight Management	035021	2656	Commissioned Services	9,666.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5321389	19-JUN-201	Public Health	Children's Weight Management	035022	2656	Commissioned Services	6,833.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5321389	19-JUN-201	Public Health	Oral Health Promotion	035031	2656	Commissioned Services	6,250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5321389	19-JUN-201	Public Health	Breastfeeding Support	035041	2656	Commissioned Services	5,416.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA YOUTH LIMITED	5331296	24-JUN-201	Childrens Social Care	Family Recovery Programme	016038	1551	Casual hire of facilities	5,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA (MINI) COACHES	5300059	04-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	2,726.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA (MINI) COACHES	5300070	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,109.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA (MINI) COACHES	5300073	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	565.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA (MINI) COACHES	5300074	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,982.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA (MINI) COACHES	5300076	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,284.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA (MINI) COACHES	5300088	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	527.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA (MINI) COACHES	5300090	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,812.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA (MINI) COACHES	5300093	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,812.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH BRITISH HOUSING	5302526	04-JUN-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	381.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH COUNTRY LEISURE LIMITED	5312358	10-JUN-201	Public Health	North Country Leisure	035103	2656	Commissioned Services	4,250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	5312480	11-JUN-201	Fire and Rescue Services	Learning and Development	030140	0850	Staff Training & Development	1,980.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	5312481	12-JUN-201	Fire and Rescue Services	Learning and Development	030140	0850	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	5320933	23-JUN-201	Fire and Rescue Services	Learning and Development	030140	0850	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	5321455	23-JUN-201	Fire and Rescue Services	Learning and Development	030140	0850	Staff Training & Development	1,980.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	5325330	23-JUN-201	Fire and Rescue Services	Learning and Development	030140	0850	Staff Training & Development	250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	5321981	18-JUN-201	Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	17,531.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	5321979	18-JUN-201	Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	15,268.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	5321984	18-JUN-201	Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	18,422.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	5324851	19-JUN-201	Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	7,000.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	5324854	19-JUN-201	Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	6,522.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	5317871	16-JUN-201	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	360.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	5317871	16-JUN-201	Childrens Social Care	FACT Teams Disability	015006	4102	Client Transport	50.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	5317872	16-JUN-201	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	700.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	5317872	16-JUN-201	Childrens Social Care	FACT Teams Disability	015006	4102	Client Transport	100.00	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>	NORTH EAST AUTISM SOCIETY	5317877	16-JUN-201	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	280.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	5317877	16-JUN-201	Childrens Social Care	FACT Teams Disability	015006	4102	Client Transport	40.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	5317870	16-JUN-201	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	840.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	5317870	16-JUN-201	Childrens Social Care	FACT Teams Disability	015006	4102	Client Transport	120.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST ENTERPRISE AGENCY	5331854	25-JUN-201	Highways and Transport Services	Rural Growth Network	202400	2656	Commissioned Services	60,111.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5297485	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,823.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5297486	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,045.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5297387	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	332.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5297477	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	322.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5297481	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,552.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5297482	04-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,896.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5297483	04-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,408.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5297385	09-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,440.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5297386	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,291.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5299958	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	592.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5313404	12-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,830.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5339133	30-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,393.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5339135	30-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,684.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST FORESTERS	5309550	20-JUN-201	Environmental and Regulatory Serv	Environmental Enforcement	222500	1506	Repair and Maintenance	360.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST FORESTERS	5321671	23-JUN-201	Cultural and Related Services	Woodland Management	203150	1700	Grounds Maintenance	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST LIVESTOCK SALES	5301330	09-JUN-201	Cultural and Related Services	Druridge	203230	1700	Grounds Maintenance	458.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5290236	12-JUN-201	Highways and Transport Services	Highways Network Management	202100	2740	Advertising / Publicity	872.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5307109	16-JUN-201	Highways and Transport Services	Highways Network Management	202100	2740	Advertising / Publicity	708.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5306166	16-JUN-201	Highways and Transport Services	Highways Network Management	202100	2740	Advertising / Publicity	872.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5325463	24-JUN-201	Highways and Transport Services	Highways Network Management	202100	2740	Advertising / Publicity	1,062.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5325459	24-JUN-201	Highways and Transport Services	Highways Network Management	202100	2740	Advertising / Publicity	327.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5274683	03-JUN-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	290.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5274545	03-JUN-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	561.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5274688	03-JUN-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	375.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5301331	09-JUN-201	Highways and Transport Services	Highways Network Management	202100	2740	Advertising / Publicity	254.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5301308	09-JUN-201	Highways and Transport Services	Highways Network Management	202100	2740	Advertising / Publicity	254.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5301266	09-JUN-201	Highways and Transport Services	Highways Network Management	202100	2740	Advertising / Publicity	251.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5301107	09-JUN-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	541.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5301109	09-JUN-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	307.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5291388	16-JUN-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	251.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5291386	16-JUN-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	339.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5291410	16-JUN-201	Highways and Transport Services	Highways Network Management	202100	2740	Advertising / Publicity	251.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5291385	16-JUN-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	812.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5291412	16-JUN-201	Highways and Transport Services	Highways Network Management	202100	2740	Advertising / Publicity	541.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5291387	16-JUN-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	690.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5301106	16-JUN-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	297.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5301369	16-JUN-201	Highways and Transport Services	Highways Network Management	202100	2740	Advertising / Publicity	251.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5301115	16-JUN-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	667.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5301288	16-JUN-201	Highways and Transport Services	Highways Network Management	202100	2740	Advertising / Publicity	254.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5301263	16-JUN-201	Education Services	School Organisation & Development	022110	2740	Advertising / Publicity	309.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5301267	16-JUN-201	Highways and Transport Services	Highways Network Management	202100	2740	Advertising / Publicity	251.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5301327	16-JUN-201	Highways and Transport Services	Highways Network Management	202100	2740	Advertising / Publicity	254.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5306167	16-JUN-201	Environmental and Regulatory Serv	Head of Neighbourhood Services	222050	2740	Advertising / Publicity	511.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5310619	20-JUN-201	Highways and Transport Services	Highways Network Management	202100	2740	Advertising / Publicity	251.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5312522	20-JUN-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	561.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5310621	20-JUN-201	Environmental and Regulatory Serv	Head of Neighbourhood Services	222050	2740	Advertising / Publicity	637.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5312524	20-JUN-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	382.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5310605	20-JUN-201	Environmental and Regulatory Serv	Head of Neighbourhood Services	222050	2740	Advertising / Publicity	580.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5310618	20-JUN-201	Highways and Transport Services	Highways Network Management	202100	2740	Advertising / Publicity	297.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5310630	20-JUN-201	Environmental and Regulatory Serv	Head of Neighbourhood Services	222050	2740	Advertising / Publicity	580.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5312363	20-JUN-201	Education Services	School Organisation & Development	022110	2740	Advertising / Publicity	286.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5312517	20-JUN-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	367.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5310594	20-JUN-201	Highways and Transport Services	Highways Network Management	202100	2740	Advertising / Publicity	251.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5310602	20-JUN-201	Highways and Transport Services	Highways Network Management	202100	2740	Advertising / Publicity	251.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5312519	20-JUN-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	460.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5320857	23-JUN-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	754.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5320859	23-JUN-201	Highways and Transport Services	Highways Network Management	202100	2740	Advertising / Publicity	764.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5320863	23-JUN-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	328.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5320872	23-JUN-201	Highways and Transport Services	Highways Network Management	202100	2740	Advertising / Publicity	307.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5329355	24-JUN-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	1,238.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5329486	24-JUN-201	Cultural and Related Services	Countryside Policy and Definitive Map	203100	2740	Advertising / Publicity	387.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5329485	24-JUN-201	Cultural and Related Services	Countryside Policy and Definitive Map	203100	2740	Advertising / Publicity	270.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5329354	24-JUN-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	1,057.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	5302349	04-JUN-201	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	225510	2500	Equipment	399.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	5310010	10-JUN-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	287.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	5321800	18-JUN-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	620.00	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>	NORTH EAST TRUCK & VAN	5321801	18-JUN-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	1,850.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	5321802	18-JUN-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	425.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	5321803	18-JUN-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	623.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH LAKES CHILDRENS SERVICES	5321476	18-JUN-201	Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	9,047.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH TYNIES CHILDCARE	5331640	25-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	2,486.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH TYNIES CHILDCARE	5329451	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,665.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH TYNIES CHILDCARE	5329992	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	10,904.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH TYNIES CHILDCARE	5330125	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,464.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH TYNIES CHILDCARE	5330126	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,718.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH TYNIES CHILDCARE	5330127	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,028.80	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	5322162	18-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	2,796.84	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	5322162	18-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	973.72	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	5322162	18-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,154.06	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	5322162	18-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	887.12	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	5322163	18-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	932.28	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	5322163	18-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	932.28	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	5322163	18-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	932.28	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	5322163	18-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	5,853.18	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	5322163	18-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	221.78	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	5322164	18-JUN-201	Adult Social Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	932.28	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	5322164	18-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	932.28	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	5322164	18-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,154.06	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	5322164	18-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	887.12	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	5310835	10-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	5,593.68	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	5310835	10-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,947.44	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	5310835	10-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,308.12	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	5310835	10-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	1,774.24	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	5310833	10-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,864.56	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	5310833	10-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,864.56	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	5310833	10-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	11,706.36	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	5310834	10-JUN-201	Adult Social Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,864.56	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	5310834	10-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	3,729.12	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	5310834	10-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,308.12	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	5310834	10-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	2,217.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NOVOTEL NEWCASTLE	5292768	09-JUN-201	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	520.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER	5302784	05-JUN-201	Adult Social Care	Blyth	306604	1541	Electricity	900.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5309030	09-JUN-201	Housing Revenue Account	Housing Special	501075	1541	Electricity	659.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5309054	09-JUN-201	Housing Revenue Account	Housing Special	501075	1541	Electricity	339.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5309053	09-JUN-201	Housing Revenue Account	Housing Special	501075	1541	Electricity	294.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5309033	09-JUN-201	Central Services - Other Operating In	Civic Centre Blyth - Running Costs	294941	1541	Electricity	1,788.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5309037	09-JUN-201	Housing Revenue Account	Housing Special	501075	1541	Electricity	405.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5309040	09-JUN-201	Housing Revenue Account	Housing Special	501075	1541	Electricity	485.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5309091	09-JUN-201	Environmental and Regulatory Serv	Community Spaces	222550	1541	Electricity	286.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5309090	09-JUN-201	Environmental and Regulatory Serv	Community Spaces	222550	1541	Electricity	431.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5309089	09-JUN-201	Environmental and Regulatory Serv	Community Spaces	222550	1541	Electricity	427.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5309088	09-JUN-201	Environmental and Regulatory Serv	Community Spaces	222550	1541	Electricity	396.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5323047	19-JUN-201	Environmental and Regulatory Serv	Blyth Depot - Depot Running Costs	225610	1541	Electricity	2,210.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5309027	09-JUN-201	Central Services - Other Operating In	Keel Row One Stop Shop Blyth - Running Costs	294942	1541	Electricity	415.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5309059	09-JUN-201	Central Services - Other Operating In	Cramlington Customer Serv Off - Running Costs	294944	1541	Electricity	3,476.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5309084	09-JUN-201	Cultural and Related Services	Blyth Coast	203260	1541	Electricity	274.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5323041	19-JUN-201	Environmental and Regulatory Serv	Community Spaces	222550	1541	Electricity	311.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5322935	19-JUN-201	Central Services - Other Operating In	Council Offices, Bedlington - Running Costs	294960	1541	Electricity	2,146.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5322933	19-JUN-201	Housing General Fund	GRT Operational	246140	1541	Electricity	4,501.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5322974	19-JUN-201	Environmental and Regulatory Serv	Stakeford Depot - Depot Running Costs	225710	1541	Electricity	1,583.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5322976	19-JUN-201	Central Services - Other Operating In	Wansbeck Square, Ashington - Running Costs	294959	1541	Electricity	1,388.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5322887	19-JUN-201	Childrens Social Care	Netherton Admin	017004	1541	Electricity	5,095.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5327820	20-JUN-201	Education Services	Youth Justice	011055	1541	Electricity	603.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5327822	20-JUN-201	Fire and Rescue Services	Fire & Rescue North Area Team	030210	1541	Electricity	377.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5327833	20-JUN-201	Cultural and Related Services	Berwick County Library	252260	1541	Electricity	531.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5327836	20-JUN-201	Education Services	Berwick Locality	012038	1541	Electricity	543.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5327839	20-JUN-201	Central Services - Other Operating In	Ford Castle (Delegated) (6230)	295030	1541	Electricity	1,866.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5327841	20-JUN-201	Education Services	Beaconhill Children's Admin Office	026000	1541	Electricity	636.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5327842	20-JUN-201	Adult Social Care	Tynedale House Residential OP	300252	1541	Electricity	1,289.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5327843	20-JUN-201	Adult Social Care	Dene Park Office Accommodation	300280	1541	Electricity	774.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5328139	20-JUN-201	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	225510	1541	Electricity	353.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5327845	20-JUN-201	Adult Social Care	Bedlington Day Centre	300100	1541	Electricity	551.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5327846	20-JUN-201	Cultural and Related Services	Morpeth County Library	252120	1541	Electricity	632.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5327850	20-JUN-201	Adult Social Care	Lyndon Office Accommodation	300281	1541	Electricity	342.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5327860	20-JUN-201	Fire and Rescue Services	Fire & Rescue North Area Team	030210	1541	Electricity	256.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5327861	20-JUN-201	Childrens Social Care	Administration - Blyth DO	016504	1541	Electricity	289.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5327865	20-JUN-201	Highways and Transport Services	Powburn	200840	1541	Electricity	387.11	Expense

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Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5327886	20-JUN-201	Highways and Transport Services	Bearl	200870	1541	Electricity	410.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5327870	20-JUN-201	Adult Social Care	Tynedale Centre (Hexham)	300053	1541	Electricity	394.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5327878	20-JUN-201	Cultural and Related Services	Blyth County Library	252200	1541	Electricity	273.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5322892	19-JUN-201	Fire and Rescue Services	Fire & Rescue North Area Team	030210	1541	Electricity	564.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5322910	19-JUN-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1541	Electricity	1,150.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5322918	19-JUN-201	Education Services	Berwick Sure Start Local Programme	009403	1541	Electricity	304.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5322929	19-JUN-201	Housing General Fund	GRT Operational	246140	1541	Electricity	2,579.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5323031	19-JUN-201	Central Services - Other Operating In	Morpeth Town Hall - Running Costs	294933	1541	Electricity	393.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5323028	19-JUN-201	Cultural and Related Services	Haltwhistle County Library	252170	1541	Electricity	641.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5323108	19-JUN-201	Central Services - Other Operating In	Allerburn House - Alnwick - Running Costs	294921	1541	Electricity	561.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5323104	19-JUN-201	Cultural and Related Services	Morpeth Chantry	250390	1541	Electricity	355.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5323054	19-JUN-201	Cultural and Related Services	Red Row Welfare - Running Costs	294903	1541	Electricity	254.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5323086	19-JUN-201	Environmental and Regulatory Serv	Alnwick Depot - Depot Running Costs	225210	1541	Electricity	614.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5323087	19-JUN-201	Housing Revenue Account	Housing Special	501075	1541	Electricity	414.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5323126	19-JUN-201	Environmental and Regulatory Serv	Morpeth Depot - Depot Running Costs	225410	1541	Electricity	994.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5323089	19-JUN-201	Cultural and Related Services	Morpeth Common - Running Costs	294913	1541	Electricity	346.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5323113	19-JUN-201	Environmental and Regulatory Serv	Public Conveniences Western	218030	1541	Electricity	-265.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5323114	19-JUN-201	Environmental and Regulatory Serv	Public Conveniences Western	218030	1541	Electricity	-268.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5323115	19-JUN-201	Environmental and Regulatory Serv	Public Conveniences Western	218030	1541	Electricity	-268.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5323116	19-JUN-201	Environmental and Regulatory Serv	Public Conveniences Western	218030	1541	Electricity	-264.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5323122	19-JUN-201	Childrens Social Care	Residential Homes Admin	017005	1541	Electricity	291.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5323121	19-JUN-201	Childrens Social Care	Residential Homes Admin	017005	1541	Electricity	892.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5323120	19-JUN-201	Childrens Social Care	Residential Homes Admin	017005	1541	Electricity	572.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5322966	19-JUN-201	Central Services - Other Operating In	Bellingham Office - Running Costs	294937	1541	Electricity	401.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5322963	19-JUN-201	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	225510	1541	Electricity	947.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5323023	19-JUN-201	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	225510	1541	Electricity	347.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5323024	19-JUN-201	Central Services - Other Operating In	Hadrian House Hexham - Running Costs	294938	1541	Electricity	409.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5323025	19-JUN-201	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	225510	1541	Electricity	283.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5323021	19-JUN-201	Central Services - Non Distributed C	Surplus Properties	128004	1541	Electricity	494.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5323022	19-JUN-201	Highways and Transport Services	Parking Operational	207400	1541	Electricity	1,515.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	5306398	06-JUN-201	Highways and Transport Services	Street Lighting Maintenance	200620	1541	Electricity	3,229.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	5306394	06-JUN-201	Highways and Transport Services	Street Lighting Maintenance	200620	1541	Electricity	3,159.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NU-PHALT LIMITED	5333151	25-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,143.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	5313453	12-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,060.22	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	5333553	26-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	200.01	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	5333553	26-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	99.99	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N D BROWN LTD	5308422	16-JUN-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	1,700.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N D BROWN LTD	5308423	16-JUN-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	1,700.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N E ATTACHMENTS	5325792	20-JUN-201	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	364.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OAKDENE RESIDENTIAL HOME LTD	5319797	17-JUN-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	850.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OAKDENE RESIDENTIAL HOME LTD	5299747	02-JUN-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	2,325.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OAKHILL PUBLISHING LTD	5301281	11-JUN-201	Cultural and Related Services	County Library Service	252020	2525	Books	353.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OCCUPATIONAL AND ENVIROMENTAL ANALYTICAL	5292696	03-JUN-201	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAGNOSTIC SERIVCES LIMITED									
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OCE UK LIMITED	5308394	16-JUN-201	Central Services - Central Services to	Business Rates	126031	2580	Printing & Stationery	233.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OCE UK LIMITED	5308394	16-JUN-201	Central Services - Central Services to	Council Tax	126032	2580	Printing & Stationery	467.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OCE UK LIMITED	5308394	16-JUN-201	Central Services - Central Services to	Recovery	126033	2580	Printing & Stationery	467.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OCE UK LIMITED	5308394	16-JUN-201	Housing General Fund	Benefits Assessment	126052	2580	Printing & Stationery	1,168.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OCR	5300539	16-JUN-201	Education Services	E2E Programme	012034	2606	Exam Fees	325.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OFFICE DEPOT UK LTD	5306197	06-JUN-201	Adult Social Care	Finance and Resources	300450	2580	Printing & Stationery	351.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OGILVIE COMMUNICATIONS	5300569	16-JUN-201	Adult Social Care	Tynedale Centre (Hexham)	300053	2721	Telephone Rental & Calls	250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OGILVIE COMMUNICATIONS	5284719	03-JUN-201	Adult Social Care	Dene Park Office Accommodation	300280	2721	Telephone Rental & Calls	740.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OGILVIE COMMUNICATIONS	5329779	24-JUN-201	Adult Social Care	Amble Office Accommodation	300282	2721	Telephone Rental & Calls	629.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ON A ROLL SANDWICH CO LTD	5282544	03-JUN-201	Central Services - Other Operating In	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	305.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ON A ROLL SANDWICH CO LTD	5289895	11-JUN-201	Central Services - Other Operating In	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	370.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ON A ROLL SANDWICH CO LTD	5318801	16-JUN-201	Central Services - Other Operating In	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	397.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ON A ROLL SANDWICH CO LTD	5318365	20-JUN-201	Central Services - Other Operating In	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	370.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ON A ROLL SANDWICH CO LTD	5325668	23-JUN-201	Central Services - Other Operating In	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	331.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPENREACH	5290644	16-JUN-201	Highways and Transport Services	Design	202150	2532	Highways Materials	14,539.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPENREACH	5328551	23-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,625.04	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPEN COLLEGE NETWORK NORTH EAST	5317735	23-JUN-201	Education Services	Sensory Support Service	015003	0850	Staff Training & Development	385.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPEN OBJECTS	5306063	16-JUN-201	Education Services	SEN Reforms Grant	014017	2704	Computer software	22,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ORANGES AND LEMONS	5330128	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	619.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ORANGE PAYMENT PROCESSING	5309436	09-JUN-201	Fire and Rescue Services	Fire Services Support	030200	2724	Mobile Phone Charges	270.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ORANGE PLANT	5328497	23-JUN-201	Environmental and Regulatory Serv	NEAT Team South East	217200	2061	Plant Hire	975.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OVERSTONE	5317498	12-JUN-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OVINGHAM AND DISTRICT UNDER FIVES	5331643	25-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	937.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OVINGHAM AND DISTRICT UNDER FIVES	5330129	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	8,354.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OVINGHAM PAVILION AND PLAYING FIELD USER GROUP	5327300	27-JUN-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH AND CO LTD	5331632	27-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	501.83	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH AND CO LTD	5331652	27-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,020.90	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>	OWEN PUGH AND CO LTD	5331672	27-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,042.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAGONE COMMUNICATIONS LTD	5309451	09-JUN-201	Fire and Rescue Services	Fire Services Support	030200	2722	Communications/radio schemes/data	535.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAKFLATT UK LIMITED	5306390	06-JUN-201	Central Services - Central Services to	European Elections	118004	2500	Equipment	1,495.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAPO UK LIMITED	5308611	10-JUN-201	Cultural and Related Services	Hexham TIC	250450	2524	Materials for resale	1,071.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAPO UK LIMITED	5291457	06-JUN-201	Cultural and Related Services	Corbridge TIC	250490	2524	Materials for resale	430.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	5297964	05-JUN-201	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	630.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	5297964	05-JUN-201	Childrens Social Care	Family Placement Service	017012	4103	Other Placement Costs	45.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	5302344	25-JUN-201	Childrens Social Care	Family Placement Service	017012	4103	Other Placement Costs	1,600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	5301195	04-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	4102	Client Transport	535.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	5301195	04-JUN-201	Adult Social Care	Older PDI Central - PCLA1	306402	4102	Client Transport	509.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	5306586	06-JUN-201	Adult Social Care	Hepscott Horticultural Skills Unit	300055	4103	Other Placement Costs	412.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	5302620	04-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,629.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	5302621	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	5302625	04-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	754.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	5302080	04-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,506.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	5302085	04-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,542.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	5302089	11-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	544.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	5302091	04-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,634.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	5302094	04-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,428.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	5302124	04-JUN-201	Childrens Social Care	Family Placement Service	017012	4103	Other Placement Costs	540.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	5302134	11-JUN-201	Childrens Social Care	Family Placement Service	017012	4103	Other Placement Costs	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKS TAXI HIRE	5300779	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,789.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKS TAXI HIRE	5300785	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	308.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKS TAXI HIRE	5300780	11-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,337.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK HOUSE	5312913	11-JUN-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,813.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK HOUSE	5312914	11-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,728.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PASTA KING (UK) LIMITED	5318829	13-JUN-201	Central Services - Other Operating In	Highfield Middle School - Catering	264198	2544	Catering Provisions	335.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PATROL	5321622	18-JUN-201	Highways and Transport Services	Parking Operational	207400	2639	Professional Services	2,421.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAULA'S TAXIS	5298132	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,472.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAULA'S TAXIS	5298129	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAUL LEO LIMITED	5310900	10-JUN-201	Central Services - Other Operating In	Commercial and Property Services	128013	2639	Professional Services	9,127.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAYPOINT NETWORK LIMITED	5290336	11-JUN-201	Education Services	Work Programme	010029	2702	Computer hardware	5,050.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAYPOINT NETWORK LIMITED	5299991	02-JUN-201	Education Services	Work Programme	010029	2919	Client Based Expenditure - Travel	340.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAYPOINT NETWORK LIMITED	5310316	23-JUN-201	Education Services	Work Programme	010029	2919	Client Based Expenditure - Travel	925.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAYPOINT NETWORK LIMITED	5321633	18-JUN-201	Education Services	Work Programme	010029	2919	Client Based Expenditure - Travel	1,022.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEARSON SHARED SERVICES	5309478	09-JUN-201	Education Services	Business Admin	012032	2606	Exam Fees	1,721.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEARSON SHARED SERVICES	5324958	23-JUN-201	Education Services	Care	012031	2606	Exam Fees	1,960.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEARSON SHARED SERVICES	5313899	19-JUN-201	Education Services	Business Admin	012032	2606	Exam Fees	420.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEARSON SHARED SERVICES	5324978	23-JUN-201	Education Services	Care	012031	2606	Exam Fees	320.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEARTREE PROJECTS LTD	5300671	03-JUN-201	Childrens Social Care	Out Of County Placements	016020	3353	Family Placements Non County	13,595.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEARTREE PROJECTS LTD	5333659	26-JUN-201	Childrens Social Care	Out Of County Placements	016020	3353	Family Placements Non County	14,048.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEART ACCESS RAMPS LIMITED	5306168	12-JUN-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-115.70	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEART ACCESS RAMPS LIMITED	5306168	12-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,272.70	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEART ACCESS RAMPS LIMITED	5310564	16-JUN-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-134.90	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEART ACCESS RAMPS LIMITED	5310564	16-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,483.90	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEGSWOOD COMMUNITY ACTION	5319783	17-JUN-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEGSWOOD COMMUNITY HUB LTD	5288228	12-JUN-201	Education Services	Education Provided Other Than At School	014000	2602	Educational Learning Resources ( Not ICT equipment)	480.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEGSWOOD RECREATION GROUND AND SOCIAL WELFARE	5302711	04-JUN-201	Central Services - Central Services to	European Elections	118004	1550	Rents and Leases	270.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEMBROKE CARE HOME	5313031	11-JUN-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,760.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEMBROKE CARE HOME	5313031	11-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,760.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEMBROKE CARE HOME	5301360	04-JUN-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	125.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEMBROKE CARE HOME	5301360	04-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	125.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEMBROKE CARE HOME	5301365	04-JUN-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,634.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEMBROKE CARE HOME	5301365	04-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,634.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PENNY VINE	5331295	24-JUN-201	Education Services	Childcare Partnership - Early Years Consultants	009007	2634	Provision of Early Years Training	1,358.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PENTLAND PLANTS LTD	5325469	23-JUN-201	Environmental and Regulatory Serv	NEAT Team South East	217200	3457	Trees and shrubs	355.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PENTLAND PLANTS LTD	5325471	23-JUN-201	Environmental and Regulatory Serv	NEAT Team South East	217200	3457	Trees and shrubs	4,982.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5306660	06-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,931.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5317845	13-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	225.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5317845	13-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	7211	Client Contributions - Day Care Meals	-15.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5317845	13-JUN-201	Adult Social Care	CHC Packages	306420	3361	Day Care	372.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5317846	13-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	2,035.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5317846	13-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	786.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5317846	13-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,722.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5317846	13-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	2,468.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5317847	13-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	4,392.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5317847	13-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	648.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5313086	11-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	3,729.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5313086	11-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	9,405.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5313086	11-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,885.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5313087	11-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	740.66	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5313088	11-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,885.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5313088	11-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	5,655.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5313088	11-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	5,635.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5313089	11-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	3,729.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5313089	11-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	3,770.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5313089	11-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,885.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5317882	13-JUN-201	Childrens Social Care	FACT Teams Disability	015006	3368	Disability Respite Care	549.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5308648	10-JUN-201	Adult Social Care	CHC Packages	306420	3361	Day Care	4,135.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5299761	02-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,654.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5299762	02-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	9,113.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5300111	03-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,916.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5300111	03-JUN-201	Adult Social Care	CHC Packages	306420	3361	Day Care	1,568.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5299763	02-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	5,363.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5299763	02-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	4,388.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5300113	03-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	352.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5300113	03-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,911.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5300113	03-JUN-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	352.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5300113	03-JUN-201	Adult Social Care	CHC Packages	306420	3361	Day Care	1,911.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5299764	02-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	4,643.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5299804	02-JUN-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	3,096.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5299766	02-JUN-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	3,608.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5299767	02-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	4,905.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5299768	02-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	3,096.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5299769	02-JUN-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	4,620.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5299809	02-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	9,878.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5300115	03-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	2,399.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5300115	03-JUN-201	Adult Social Care	LD North - LN1A1	306152	3361	Day Care	1,549.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5300115	03-JUN-201	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	2,068.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5300115	03-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	649.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5300115	03-JUN-201	Adult Social Care	Older PDI Central - PCLA1	306402	3361	Day Care	561.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5300115	03-JUN-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3361	Day Care	3,432.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	5308649	10-JUN-201	Adult Social Care	CHC Packages	306420	3361	Day Care	6,940.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	5308655	10-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	5,880.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	5308655	10-JUN-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	2,340.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	5308655	10-JUN-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	1,080.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	5308655	10-JUN-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	360.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	5308655	10-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	2,280.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	5308652	10-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	420.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	5308652	10-JUN-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	420.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	5308652	10-JUN-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	900.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	5308652	10-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	4,200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	5309975	10-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,701.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	5309975	10-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	11,910.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	5309976	10-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,701.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	5309976	10-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	6,806.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERFORMING RIGHT SOCIETY LTD	5299336	02-JUN-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2795	Corporate Subscriptions	439.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERFORMING RIGHT SOCIETY LTD	5327369	20-JUN-201	Cultural and Related Services	Alnwick TIC	250270	2639	Professional Services	83.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERFORMING RIGHT SOCIETY LTD	5327369	20-JUN-201	Cultural and Related Services	Berwick TIC	250330	2639	Professional Services	83.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERFORMING RIGHT SOCIETY LTD	5327369	20-JUN-201	Cultural and Related Services	Morpeth Chantry	250390	2639	Professional Services	680.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERFORMING RIGHT SOCIETY LTD	5327369	20-JUN-201	Cultural and Related Services	Hexham TIC	250450	2639	Professional Services	83.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERFORMING RIGHT SOCIETY LTD	5325450	23-JUN-201	Education Services	Central Services	012033	2591	Licenses	1,032.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERFORMING RIGHT SOCIETY LTD	5328704	23-JUN-201	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	2601	Provision of Music	719.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERFORMING RIGHT SOCIETY LTD	5328724	23-JUN-201	Cultural and Related Services	Chevington Community Centre - Running Costs	294907	2601	Provision of Music	1,715.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	5292808	18-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	2,709.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	5292914	18-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	2,880.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	5292928	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,238.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	5292925	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	4,175.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	5303134	18-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	1,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	5303135	05-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2040	Other Transport Costs	9,381.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	5303146	18-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	1,332.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	5303150	05-JUN-201	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	12,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERSIMMON HOMES (NE)	5317820	13-JUN-201	Planning Services	Strategic & Urban Development Management	240010	7113	Planning Application Fees	5,390.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PETERS FOOD SERVICE	5325630	23-JUN-201	Central Services - Other Operating In	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	269.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PETER DAVISON	5310326	10-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	600.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PETER HOGG OF JEDBURGH	5305837	18-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	5,805.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PETER HOGG OF JEDBURGH	5305837	18-JUN-201	Highways and Transport Services	Supported Bus Services	204160	7155	Bus Fares	-2,140.56	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	5298855	02-JUN-201	Central Services - Other Operating In	The Sele First School - Catering	262299	2544	Catering Provisions	254.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	5298901	02-JUN-201	Central Services - Other Operating In	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	270.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	5299023	02-JUN-201	Central Services - Other Operating In	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	293.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	5298946	02-JUN-201	Central Services - Other Operating In	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	337.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	5298953	02-JUN-201	Central Services - Other Operating In	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	483.99	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	5298944	02-JUN-201	Central Services - Other Operating In	Catering - West Hartford Fire Station	295090	2544	272.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	5298999	02-JUN-201	Central Services - Other Operating In	Catering - West Hartford Fire Station	295090	2544	262.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PF CUSACK (TOOLS SUPPLIES) LIMITED	5271841	03-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	275.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PF CUSACK (TOOLS SUPPLIES) LIMITED	5328496	23-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	600.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5328841	23-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	651.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5338972	30-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	325.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5299335	02-JUN-201	Adult Social Care	CHC Packages	306420	3360	787.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5312681	11-JUN-201	Adult Social Care	CHC Packages	306420	3360	703.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5320119	17-JUN-201	Adult Social Care	CHC Packages	306420	3360	703.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5328874	23-JUN-201	Adult Social Care	CHC Packages	306420	3360	703.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5338966	30-JUN-201	Adult Social Care	CHC Packages	306420	3360	703.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5299355	02-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	420.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5299355	02-JUN-201	Adult Social Care	CHC Packages	306420	3360	438.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5312709	11-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	376.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5312709	11-JUN-201	Adult Social Care	CHC Packages	306420	3360	391.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5320146	17-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	376.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5320146	17-JUN-201	Adult Social Care	CHC Packages	306420	3360	391.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5328902	23-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	376.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5328902	23-JUN-201	Adult Social Care	CHC Packages	306420	3360	391.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5338978	30-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	413.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5338978	30-JUN-201	Adult Social Care	CHC Packages	306420	3360	413.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5299360	02-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	203.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5299360	02-JUN-201	Adult Social Care	CHC Packages	306420	3360	166.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5312711	11-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	184.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5312711	11-JUN-201	Adult Social Care	CHC Packages	306420	3360	155.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5320149	17-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	184.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5320149	17-JUN-201	Adult Social Care	CHC Packages	306420	3360	155.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5328905	23-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	184.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5328905	23-JUN-201	Adult Social Care	CHC Packages	306420	3360	155.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5338980	30-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	176.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5338980	30-JUN-201	Adult Social Care	CHC Packages	306420	3360	163.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5299341	02-JUN-201	Adult Social Care	Older PDI Central - PCLA1	306402	3360	550.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5312697	11-JUN-201	Adult Social Care	Older PDI Central - PCLA1	306402	3360	489.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5320137	17-JUN-201	Adult Social Care	Older PDI Central - PCLA1	306402	3360	489.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5328890	23-JUN-201	Adult Social Care	Older PDI Central - PCLA1	306402	3360	489.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5338973	30-JUN-201	Adult Social Care	Older PDI Central - PCLA1	306402	3360	489.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5299345	02-JUN-201	Adult Social Care	CHC Packages	306420	3360	2,804.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	5321010	17-JUN-201	Highways and Transport Services	Blyth Workshop	205210	2570	80.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	5321010	17-JUN-201	Highways and Transport Services	Stakeford Workshop	205220	2570	80.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	5321010	17-JUN-201	Highways and Transport Services	Morpeth Workshop	205230	2570	80.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	5321010	17-JUN-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2570	80.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	5321010	17-JUN-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2570	80.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	5321010	17-JUN-201	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2570	80.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	5321011	17-JUN-201	Highways and Transport Services	Blyth Workshop	205210	2570	80.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	5321011	17-JUN-201	Highways and Transport Services	Stakeford Workshop	205220	2570	80.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	5321011	17-JUN-201	Highways and Transport Services	Morpeth Workshop	205230	2570	80.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	5321011	17-JUN-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2570	80.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	5321011	17-JUN-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2570	80.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	5321011	17-JUN-201	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2570	80.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS GROUP PLC	5321366	18-JUN-201	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	225510	1506	728.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS GROUP PLC	5328725	23-JUN-201	Central Services - Other Operating In	Prospect House Hexham - Running Costs	294935	2639	546.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS GROUP PLC	5328725	23-JUN-201	Central Services - Other Operating In	Hadrian House Hexham - Running Costs	294938	2639	182.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRC LTD	5310773	10-JUN-201	Pension Fund Expenditure	Pension Fund Expenditure	600005	8557	6,775.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	5310005	10-JUN-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	291.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	5271738	02-JUN-201	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2012	462.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	5271740	03-JUN-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	698.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	5290577	03-JUN-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	318.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	5299371	09-JUN-201	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2012	446.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIRTEK (TYNE/WEAR)	5305891	16-JUN-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	250.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PITCHMASTIC PMB LTD	5300183	16-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	7,608.38	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PJR BLEWITT LIMITED	5333012	25-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	2,919.94	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PJR BLEWITT LIMITED	5331689	25-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	3,327.75	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	5302551	04-JUN-201	Adult Social Care	Main Supporting People Grant	303301	3251	907.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	5302551	04-JUN-201	Adult Social Care	Main Supporting People Grant	303301	3251	1,312.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	5302551	04-JUN-201	Adult Social Care	Main Supporting People Grant	303301	3251	10,029.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	5328842	23-JUN-201	Education Services	Targeted Adolescent Service - Accommodation	011056	4116	630.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES IN PICTURES	5297835	12-JUN-201	Cultural and Related Services	Hexham TIC	250450	2524	336.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLASTIC AND METAL PROFILES LTD	5292711	16-JUN-201	Cultural and Related Services	Countryside Access	203170	1703	624.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLASTIC AND METAL PROFILES LTD	5292709	16-JUN-201	Cultural and Related Services	Countryside Access	203170	1703	795.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLAS BERWEN NURSING HOME	5306635	06-JUN-201	Adult Social Care	CHC Packages	306420	3357	2,790.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLATE AND LOCATE	5275125	03-JUN-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2500	445.00	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>	PLATE AND LOCATE	5275125	03-JUN-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2750	Postage & Carriage	15.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLAYDALE PLAYGROUNDS LTD	5330045	24-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,150.25	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLAYFORCE LIMITED	5328218	20-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,886.70	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	5300281	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	5300282	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,283.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	5300283	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,530.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	5300284	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,283.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	5300286	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,327.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	5300287	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,297.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	5300289	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,549.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PNL TOOLS LIMITED	5327347	23-JUN-201	Central Services - Other Operating In	Infrastructure - Management	127300	2705	Computer software - annual licence agreement	4,128.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PONTELAND MEDICAL GROUP	5327406	20-JUN-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	725.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PONTELAND PRIVATE HIRE	5300800	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	357.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PONTELAND PRIVATE HIRE	5300796	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PONTELAND PRIVATE NURSERY	5331650	25-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	1,374.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PONTELAND PRIVATE NURSERY	5330132	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	10,503.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PONTELAND UNITED REFORMED CHURCH	5302714	04-JUN-201	Central Services - Central Services to	European Elections	118004	1550	Rents and Leases	310.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PONTELAND UNITED REFORMED CHURCH	5319314	16-JUN-201	Central Services - Central Services to	Parish Elections	118006	1550	Rents and Leases	310.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POSITIVE AID UK LTD	5310966	10-JUN-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	2,502.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POSTURITE (UK) LTD	5310309	11-JUN-201	Education Services	Central Services	012033	2500	Equipment	307.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POST OFFICE LTD	5320594	17-JUN-201	Highways and Transport Services	Vehicles and Compliance	205100	2013	Road Fund Licences	6,060.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POST OFFICE LTD	5320603	17-JUN-201	Highways and Transport Services	Vehicles and Compliance	205100	2013	Road Fund Licences	650.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	5302376	04-JUN-201	Central Services - Other Operating In	Graphic Design	107002	2580	Printing & Stationery	346.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	5312471	11-JUN-201	Environmental and Regulatory Serv	Waste Minimisation, Education & Awareness	225140	2537	Waste Minimisation	1,306.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	5302377	04-JUN-201	Central Services - Other Operating In	Graphic Design	107002	2580	Printing & Stationery	1,059.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	5322452	19-JUN-201	Central Services - Other Operating In	Graphic Design	107002	2580	Printing & Stationery	332.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	5310239	10-JUN-201	Central Services - Other Operating In	Graphic Design	107002	2580	Printing & Stationery	648.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	5322096	18-JUN-201	Central Services - Other Operating In	Graphic Design	107002	2580	Printing & Stationery	605.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	5321650	18-JUN-201	Central Services - Other Operating In	Central Print	127800	2580	Printing & Stationery	896.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	5321654	18-JUN-201	Central Services - Other Operating In	Central Print	127800	2580	Printing & Stationery	622.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	5310231	10-JUN-201	Central Services - Other Operating In	Graphic Design	107002	2580	Printing & Stationery	274.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	5310232	10-JUN-201	Central Services - Other Operating In	Graphic Design	107002	2580	Printing & Stationery	965.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	5309542	09-JUN-201	Central Services - Other Operating In	Graphic Design	107002	2580	Printing & Stationery	1,773.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PPG ARCHITECTURAL COATINGS	5289783	06-JUN-201	Education Services	Construction	012047	2524	Materials for resale	281.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PPL	5319607	16-JUN-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2796	Service Subscriptions	2,510.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	5298106	04-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	1,453.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	5298108	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,064.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	5298109	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,784.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	5298110	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,760.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	5298112	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,384.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	5298113	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,704.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	5298114	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,816.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER HEALTHCARE AND HYGIENE	5299694	02-JUN-201	Adult Social Care	Foundry House Admin	306618	1600	Building cleaning	469.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER HEALTHCARE AND HYGIENE	5302297	04-JUN-201	Adult Social Care	Tynedale House Residential OP	300252	1600	Building cleaning	395.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER HEALTHCARE AND HYGIENE	5332127	25-JUN-201	Adult Social Care	Tynedale House Residential OP	300252	1600	Building cleaning	795.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TAXI	5339098	30-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,709.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TAXI	5298559	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,064.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TEACHERS LIMITED	5284528	12-JUN-201	Childrens Social Care	Kyloe House	017010	0670	Agency Staff	360.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TEACHERS LIMITED	5312410	23-JUN-201	Childrens Social Care	Kyloe House	017010	0670	Agency Staff	540.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	5293038	16-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,018.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	5293032	16-JUN-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2062	External Hires	685.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	5293036	16-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,298.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	5310393	16-JUN-201	Highways and Transport Services	Maintenance - North	200200	2062	External Hires	340.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	5331982	27-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,295.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	5331983	27-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,406.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	5322336	19-JUN-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2062	External Hires	685.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	5322330	19-JUN-201	Environmental and Regulatory Serv	NEAT Team North	217100	2062	External Hires	420.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	5306379	06-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,656.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	5306377	06-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	896.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	5306376	06-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,904.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	5306375	06-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,080.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	5306374	06-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,080.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	5306372	06-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,425.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	5306370	06-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,208.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	5299125	02-JUN-201	Adult Social Care	Bedlington Day Centre	300100	2060	Vehicle hire	1,596.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	5299084	02-JUN-201	Adult Social Care	Bedlington Day Centre	300100	2060	Vehicle hire	2,527.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	5301251	04-JUN-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	1,040.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	5301252	04-JUN-201	Adult Social Care	LD South - LS1B1	306153	4102	Client Transport	704.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	5301252	04-JUN-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	576.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	5301253	04-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	4102	Client Transport	2,055.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	5328909	23-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	4102	Client Transport	1,450.00	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	5328909	23-JUN-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	1,510.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	5301254	04-JUN-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	2,583.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	5301255	04-JUN-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	1,184.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	5301256	04-JUN-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	1,560.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESMAC LIMITED	5310329	10-JUN-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-35.30	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESMAC LIMITED	5310329	10-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	458.90	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESMAC LIMITED	5310327	10-JUN-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-94.23	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESMAC LIMITED	5310327	10-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,225.05	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	5319961	17-JUN-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,120.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	5319962	17-JUN-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,120.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	5319963	17-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	2,685.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	5319964	17-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,744.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	5319965	17-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,408.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	5319966	17-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,208.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	5319967	17-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,752.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	5319968	17-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,404.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	5313230	11-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,408.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	5312444	11-JUN-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3357	Care Homes with Nursing	1,840.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	5312444	11-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRICE WATERHOUSE COOPERS	5320817	17-JUN-201	Environmental and Regulatory Service	Waste Contracts	225110	2690	Waste Disposal Contracts	1,993.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRINCESS LOUISE PRE SCHOOL NURSERY	5331655	25-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	4,596.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRINCESS LOUISE PRE SCHOOL NURSERY	5330135	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	15,309.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRINCE AND PRINCESS DAY CARE	5331653	25-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	1,815.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRIORY COACHES	5306211	06-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,648.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRIORY COACHES	5306212	06-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,776.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRIORY COACHES	5306209	06-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,240.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROFESSIONAL CONCRETE PUMPING LIMITED	5312738	11-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	680.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROFESSIONAL CONCRETE PUMPING LIMITED	5314159	12-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	850.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROFESSIONAL CONCRETE PUMPING LIMITED	5312736	11-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	675.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROFESSIONAL CONCRETE PUMPING LIMITED	5312728	11-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	675.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROFESSIONAL CONCRETE PUMPING LIMITED	5284100	03-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	495.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROFESSIONAL CONCRETE PUMPING LIMITED	5312730	11-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	680.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROFESSIONAL CONCRETE PUMPING LIMITED	5306051	06-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	625.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROSPECT BUILDERS NORTH EAST LIMITED	5305821	05-JUN-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-376.90	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROSPECT BUILDERS NORTH EAST LIMITED	5305821	05-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,145.87	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROTEK FENCING LTD	5314212	12-JUN-201	Highways and Transport Services	Maintenance - West	200240	2061	Plant Hire	1,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-TEQ LANDSCAPES	5309580	16-JUN-201	Environmental and Regulatory Service	NEAT Team South East	217200	1700	Grounds Maintenance	266.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE COMMUNITY PARTNERSHIP	5309628	09-JUN-201	Housing General Fund	Benefits Assessment	126052	1551	Casual hire of facilities	2,526.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE COMMUNITY PARTNERSHIP	5300423	03-JUN-201	Education Services	Work Programme	010029	1551	Casual hire of facilities	1,224.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE COMMUNITY PARTNERSHIP	5317698	13-JUN-201	Cultural and Related Services	Prudhoe County Library	252350	1590	Buildings service charges	7,166.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE MEDICAL GROUP	5327409	20-JUN-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	423.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE MEDICAL GROUP	5327407	20-JUN-201	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	452.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE MEDICAL GROUP	5327408	20-JUN-201	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	732.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE TAXIS	5300844	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,534.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE TAXIS	5300849	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	965.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE TAXIS	5300852	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	720.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE TAXIS	5300854	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,108.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE TAXIS	5300857	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	816.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE TAXIS	5300860	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	720.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE TAXIS	5300862	03-JUN-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	360.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PUBLIC HEALTH ENGLAND	5288001	06-JUN-201	Public Health	Lab Services (Chlamydia Testing)	035091	2656	Commissioned Services	1,552.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PUBLIC SECTOR SOFTWARE LIMITED	5288245	12-JUN-201	Environmental and Regulatory Service	NEAT Team South East	217200	2705	Computer software - annual licence agreement	2,727.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	5321663	18-JUN-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3360	Homecare	287.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	5321665	18-JUN-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3360	Homecare	287.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	5321675	18-JUN-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3360	Homecare	287.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	5328978	23-JUN-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3360	Homecare	287.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PURCHASE POWER	5321035	17-JUN-201	Adult Social Care	Rehab Service - South	306362	2750	Postage & Carriage	512.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PURCHASE POWER	5282690	03-JUN-201	Central Services - Other Operating In	County Hall Post Room	255410	2580	Printing & Stationery	803.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PYEROY LIMITED	5300177	03-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,267.90	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	5302923	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,485.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	5302917	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,232.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	5253342	24-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,220.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	5331382	24-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,160.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	5331381	24-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,792.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	5302911	05-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	762.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	5331385	24-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,185.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	5331388	24-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	915.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	5331373	24-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,676.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	5331402	24-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	-1,220.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	5331405	24-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,482.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	5302901	05-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,152.25	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>	P C L TRAVEL	5302897	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	889.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	P.C.C. PONTELAND	5302713	04-JUN-201	Central Services - Central Services to	European Elections	118004	1550	Rents and Leases	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	QUAY TRADERS LIMITED	5319109	16-JUN-201	Cultural and Related Services	Berwick TIC	250330	2524	Materials for resale	581.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	QUAY TRADERS LIMITED	5319141	16-JUN-201	Cultural and Related Services	Craster TIC	250310	2524	Materials for resale	1,689.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	QUICKSURV NORTHERN LIMITED	5288246	12-JUN-201	Amble Seafood Town	Amble Seafood Town	990396	8909	Coastal Communities Capital Expenditure	1,750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAINBOW DAY NURSERY LTD	5331657	25-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	2,050.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAINBOW DAY NURSERY LTD	5330136	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	7,838.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RASCALS - NEWBIGGIN	5331664	25-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	13,631.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RASCALS - NEWBIGGIN	5330140	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	938.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RASCALS - TWEEDMOUTH	5331661	25-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	1,314.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RASCALS - TWEEDMOUTH	5330138	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	5,180.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RASCALS, ASHINGTON	5331660	25-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	26,108.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RASCALS, ASHINGTON	5330137	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	9,438.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	5328879	23-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	5328879	23-JUN-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	5328879	23-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	5,472.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	5328879	23-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	12,769.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	5328879	23-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	359.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5325417	19-JUN-201	Education Services	Home to School Transport	204120	2040	Other Transport Costs	480.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5329708	24-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5310867	10-JUN-201	Childrens Social Care	Blyth Town FACT	016013	4102	Client Transport	518.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5329286	24-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,438.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5329289	24-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,979.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5327371	20-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	679.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5329293	24-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	832.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5329297	24-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,168.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5329308	24-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	427.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5329311	24-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,497.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5327437	20-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,445.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5329327	24-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	282.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5329407	24-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	864.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5329409	24-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	755.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5329411	24-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,313.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5329412	24-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,112.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5327438	20-JUN-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,759.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5329413	24-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,823.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5329417	24-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,917.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5329420	24-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,186.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5327440	20-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	919.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5329421	24-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	864.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5327443	20-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,082.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5329423	24-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	935.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5329424	24-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,538.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5329425	24-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,181.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5329426	24-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,459.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5329428	24-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,312.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5329431	24-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,443.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5329435	24-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,940.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5329441	24-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,475.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5329449	24-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	803.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5329452	24-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,636.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5329468	24-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,840.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5329471	24-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,384.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5329473	24-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	864.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5329475	24-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,829.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5329477	24-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,377.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5329478	24-JUN-201	Education Services	Home to School Transport	204120	2095	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	5329479	24-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	288.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5329482	24-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5329483	24-JUN-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	525.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5329484	24-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	384.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5329487	24-JUN-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	840.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5325426	19-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5325420	19-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	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	5329490	24-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	462.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5329491	24-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,104.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5329504	24-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	784.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5329505	24-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,185.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5329506	24-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,048.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5329507	24-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	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	5329511	24-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,528.00	Expense



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Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5329664	24-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,168.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5329707	24-JUN-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	336.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5300673	03-JUN-201	Childrens Social Care	Wansbeck FACT	016016	4102	Client Transport	312.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5299842	02-JUN-201	Childrens Social Care	Wansbeck FACT	016016	4102	Client Transport	571.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5299838	02-JUN-201	Childrens Social Care	Wansbeck FACT	016016	4102	Client Transport	548.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5299843	02-JUN-201	Childrens Social Care	Wansbeck FACT	016016	4102	Client Transport	382.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5328518	23-JUN-201	Childrens Social Care	Family Placement Service	017012	4103	Other Placement Costs	317.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5328515	23-JUN-201	Childrens Social Care	Blyth Town FACT	016013	4103	Other Placement Costs	600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5325468	19-JUN-201	Childrens Social Care	Family Placement Service	017012	4103	Other Placement Costs	312.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5301101	04-JUN-201	Adult Social Care	Older PDI South - PSLTB - One	306409	4102	Client Transport	487.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5301101	04-JUN-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	487.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5301105	04-JUN-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	1,375.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5301124	04-JUN-201	Adult Social Care	LD South - LS1B1	306153	4102	Client Transport	338.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5306132	06-JUN-201	Adult Social Care	LD Central - LCIM1 - One	306150	4102	Client Transport	596.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5306132	06-JUN-201	Adult Social Care	Older PDI Central - PCLA1	306402	4102	Client Transport	198.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5310263	10-JUN-201	Education Services	Alnwick and Rothbury Childrens Centre	009402	4102	Client Transport	576.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5300830	03-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	864.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5301136	04-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3352	Other Independent Care	615.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5301136	04-JUN-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	68.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5328851	23-JUN-201	Childrens Social Care	Participation	017025	2092	Volunteers Travel Allowance	410.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5306128	06-JUN-201	Adult Social Care	Older PDI Central - PCLA1	306402	4102	Client Transport	299.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5321585	18-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	736.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5314134	12-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,184.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5302941	05-JUN-201	Childrens Social Care	Family Placement Service	017012	4103	Other Placement Costs	390.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5321599	18-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	384.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5303250	05-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,600.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5312553	23-JUN-201	Childrens Social Care	Blyth Town FACT	016013	4103	Other Placement Costs	440.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5313916	12-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	557.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5314215	12-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,002.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5327439	20-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	835.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5327441	20-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,510.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5338906	30-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,994.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5338910	30-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,364.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5338907	30-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,440.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5338908	30-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	640.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5338909	30-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,136.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REAY SECURITY LTD	5329472	24-JUN-201	Environmental and Regulatory Serv	Closed Circuit Television	029282	1582	Alarm / CCTV system	900.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REAY SECURITY LTD	5329474	24-JUN-201	Environmental and Regulatory Serv	Closed Circuit Television	029282	1582	Alarm / CCTV system	5,609.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REAY SECURITY LTD	5329476	24-JUN-201	Environmental and Regulatory Serv	Closed Circuit Television	029282	1582	Alarm / CCTV system	2,431.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDACTED PERSONAL DATA	5310781	16-JUN-201	Childrens Social Care	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	463.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5302794	16-JUN-201	Education Services	Childcare Partnership - Early Years Consultants	009007	2070	Public Transport Fares	162.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5302794	16-JUN-201	Education Services	Youth Service Central Team	011040	2070	Public Transport Fares	127.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5302794	16-JUN-201	Education Services	SORTED	011060	2070	Public Transport Fares	328.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5302794	16-JUN-201	Education Services	Positive Futures	011080	2070	Public Transport Fares	127.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5302794	16-JUN-201	Education Services	Education Provided Other Than At School	014000	1551	Casual hire of facilities	66.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5302794	16-JUN-201	Education Services	Education Provided Other Than At School	014000	2070	Public Transport Fares	123.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5302794	16-JUN-201	Childrens Social Care	LIST - Central Team	014122	1551	Casual hire of facilities	91.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5302794	16-JUN-201	Education Services	Sensory Support Service	015003	2070	Public Transport Fares	423.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5302794	16-JUN-201	Childrens Social Care	Leaving Care Payments	016011	4108	Other Leaving Care Payments	322.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5302794	16-JUN-201	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	4105	S17/ Prevention Childcare Costs	80.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5302794	16-JUN-201	Childrens Social Care	Berwick FACT	016017	4102	Client Transport	27.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5302794	16-JUN-201	Childrens Social Care	Social Worker Staff Teams	016028	2070	Public Transport Fares	1,229.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5302794	16-JUN-201	Childrens Social Care	Education for Looked After Children	017000	2070	Public Transport Fares	85.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5302794	16-JUN-201	Childrens Social Care	Family Placement Service	017012	4103	Other Placement Costs	263.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5302794	16-JUN-201	Childrens Social Care	School & Business Support Team	024004	2070	Public Transport Fares	251.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5302794	16-JUN-201	Childrens Social Care	SLA HR	024011	2070	Public Transport Fares	188.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5302794	16-JUN-201	Childrens Social Care	Local Safeguarding Children Board	025001	2070	Public Transport Fares	280.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5302794	16-JUN-201	Education Services	Information Team	025003	2070	Public Transport Fares	198.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5302794	16-JUN-201	Education Services	Safeguarding & Education Performance	025004	2070	Public Transport Fares	59.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5302794	16-JUN-201	Environmental and Regulatory Serv	Safer Communities Unit	029220	2070	Public Transport Fares	32.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5302794	16-JUN-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1551	Casual hire of facilities	590.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5302794	16-JUN-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2070	Public Transport Fares	928.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5302794	16-JUN-201	Fire and Rescue Services	Learning and Development	030140	1551	Casual hire of facilities	74.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5302794	16-JUN-201	Fire and Rescue Services	Learning and Development	030140	2070	Public Transport Fares	163.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5302794	16-JUN-201	Public Health	Public Health Service	035000	2070	Public Transport Fares	189.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5302794	16-JUN-201	Central Services - Corporate and De	Corporate Policy	100001	2070	Public Transport Fares	798.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5302794	16-JUN-201	Central Services - Other Operating In	Human Resources	110001	2070	Public Transport Fares	76.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5302794	16-JUN-201	Central Services - Corporate and De	Councillors Allowances & Expenses	115001	2070	Public Transport Fares	674.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5302794	16-JUN-201	Central Services - Corporate and De	Office Services	115002	1551	Casual hire of facilities	284.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5302794	16-JUN-201	Central Services - Central Services to	Electoral Registration	118001	2070	Public Transport Fares	143.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5302794	16-JUN-201	Central Services - Other Operating In	Legal	120001	2070	Public Transport Fares	296.18	Expense



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Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5302794	16-JUN-201	Central Services - Other Operating In	Procurement	125040	2070	Public Transport Fares	-283.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5302794	16-JUN-201	Central Services - Other Operating In	Pensions Management	125080	2070	Public Transport Fares	244.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5302794	16-JUN-201	Central Services - Central Services to	Revenues Management	126030	1551	Casual hire of facilities	84.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5302794	16-JUN-201	Central Services - Central Services to	Revenues Management	126030	2070	Public Transport Fares	91.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5302794	16-JUN-201	Housing General Fund	Benefits Assessment	126052	2070	Public Transport Fares	53.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5302794	16-JUN-201	Highways and Transport Services	Head of Local Services	128015	2070	Public Transport Fares	110.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5302794	16-JUN-201	Central Services - Other Operating In	CPS IFM Energy Management	128024	2070	Public Transport Fares	140.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5302794	16-JUN-201	Highways and Transport Services	Local Growth Team	202300	2070	Public Transport Fares	41.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5302794	16-JUN-201	Environmental and Regulatory Serv	Northumberland Coast AONB	206100	1551	Casual hire of facilities	76.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5302794	16-JUN-201	Environmental and Regulatory Serv	Coast Protection and Flood Defence	206300	2070	Public Transport Fares	68.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5302794	16-JUN-201	Environmental and Regulatory Serv	NEAT Team South East	217200	2070	Public Transport Fares	298.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5302794	16-JUN-201	Environmental and Regulatory Serv	Head of Neighbourhood Services	222050	2070	Public Transport Fares	289.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5302794	16-JUN-201	Environmental and Regulatory Serv	Head of Service & Corporate Recharges	225010	2070	Public Transport Fares	181.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5302794	16-JUN-201	Planning Services	Conservation	229250	1551	Casual hire of facilities	71.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5302794	16-JUN-201	Planning Services	Conservation	229250	2070	Public Transport Fares	81.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5302794	16-JUN-201	Environmental and Regulatory Serv	Management	231550	2070	Public Transport Fares	91.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5302794	16-JUN-201	Environmental and Regulatory Serv	Rural Reactive	232240	1551	Casual hire of facilities	97.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5302794	16-JUN-201	Environmental and Regulatory Serv	Rural Reactive	232240	2070	Public Transport Fares	88.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5302794	16-JUN-201	Housing General Fund	Housing Supply and Provision	245040	2070	Public Transport Fares	40.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5302794	16-JUN-201	Cultural and Related Services	Northumberland Sport General	251300	2070	Public Transport Fares	49.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5302794	16-JUN-201	Cultural and Related Services	Sport England Core Grant	251310	2070	Public Transport Fares	49.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5302794	16-JUN-201	Cultural and Related Services	County Library Service	252020	2070	Public Transport Fares	37.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5302794	16-JUN-201	Cultural and Related Services	Schools Library Service	252400	2070	Public Transport Fares	180.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5302794	16-JUN-201	Central Services - Other Operating In	Customer Services Admin	255100	2070	Public Transport Fares	198.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5302794	16-JUN-201	Central Services - Other Operating In	Hexham One Stop Shop	255340	2070	Public Transport Fares	159.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5302794	16-JUN-201	Adult Social Care	Senior Management Team	300400	2070	Public Transport Fares	86.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5302794	16-JUN-201	Adult Social Care	Finance and Resources	300450	2070	Public Transport Fares	359.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5302794	16-JUN-201	Adult Social Care	Training Adult Services	300500	1551	Casual hire of facilities	313.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5302794	16-JUN-201	Adult Social Care	Training Adult Services	300500	2070	Public Transport Fares	316.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5302794	16-JUN-201	Adult Social Care	Strategy, Planning & Commissioning Management Team	303150	2070	Public Transport Fares	63.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5302794	16-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	2070	Public Transport Fares	21.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFORD BUILDING SERVICES LIMITED	5322223	18-JUN-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-1,000.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFORD BUILDING SERVICES LIMITED	5322223	18-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	11,000.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDRESS LTD	5313133	11-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	2,801.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDRESS LTD	5313133	11-JUN-201	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	487.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDRESS LTD	5313133	11-JUN-201	Adult Social Care	CHC Packages	306420	3361	Day Care	243.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REGION SERVICES LIMITED	5282334	06-JUN-201	Highways and Transport Services	Passenger Transport Operations	204100	2704	Computer software	1,333.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REGION SERVICES LIMITED	5306385	20-JUN-201	Highways and Transport Services	Passenger Transport Operations	204100	2704	Computer software	666.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RESCUE 3 EUROPE	5337663	27-JUN-201	Fire and Rescue Services	Learning and Development	030140	0850	Staff Training & Development	461.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RESTORE SHRED LIMITED	5282276	06-JUN-201	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1602	Refuse collection charge	328.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RESTORE SHRED LIMITED	5309559	16-JUN-201	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1602	Refuse collection charge	369.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RE-NU-IT	5310155	10-JUN-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RICHARD LANG & SON LTD	5328823	24-JUN-201	Cultural and Related Services	County Tourist Information	250100	2524	Materials for resale	680.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RICHARD LANG & SON LTD	5328823	24-JUN-201	Cultural and Related Services	Wooler TIC	250370	2524	Materials for resale	68.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RICHMOND FELLOWSHIP	5302534	04-JUN-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	11,932.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RICKERBY LTD	5320896	17-JUN-201	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	395.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RICKERBY LTD	5310308	23-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	14,660.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIDING MILL PRE-SCHOOL	5330144	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,206.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIGHT-TRAK LIMITED	5317605	16-JUN-201	Childrens Social Care	Family Placement Service	017012	4103	Other Placement Costs	11,392.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RINGTONS LIMITED	5280764	02-JUN-201	Cultural and Related Services	Hexham TIC	250450	2524	Materials for resale	346.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSDALE SURGERY	5327410	20-JUN-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE CONSULTING CIC	5299333	02-JUN-201	Highways and Transport Services	Local Sustainable Transport Fund	202110	2740	Advertising / Publicity	2,746.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE CONSULTING CIC	5302212	04-JUN-201	Highways and Transport Services	Local Sustainable Transport Fund	202110	2740	Advertising / Publicity	2,746.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RMD KWIKFORM LIMITED	5300891	16-JUN-201	Planning Services	Building Control	241000	2645	Hired Services	9,054.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5299897	04-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	620.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5299896	03-JUN-201	Highways and Transport Services	Maintenance - North	200200	2062	External Hires	440.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5299893	03-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5299898	03-JUN-201	Highways and Transport Services	Maintenance - North	200200	2062	External Hires	250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5306021	05-JUN-201	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	880.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5306036	05-JUN-201	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	1,760.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5305870	05-JUN-201	Environmental and Regulatory Serv	NEAT Team West	217300	2062	External Hires	880.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5298567	03-JUN-201	Highways and Transport Services	Rechargeable Construction - North	200400	2062	External Hires	438.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5298566	03-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	625.06	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5305855	05-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,985.99	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5308415	09-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	623.77	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5325541	20-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	957.76	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5325526	20-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	648.29	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5297577	03-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	394.87	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5288284	11-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	620.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5290695	09-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	220.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5290695	09-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	660.00	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5305864	05-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	660.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5306044	05-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,105.92	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5306001	05-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	507.73	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5305880	05-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,278.39	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5305852	05-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,594.37	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5293054	06-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	847.49	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5325593	20-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,455.05	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5322342	19-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	475.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5322341	19-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	936.25	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5302818	16-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,842.12	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5306042	05-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,921.84	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5325613	20-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	809.82	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5325636	20-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,123.29	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5325638	20-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	928.12	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5298570	16-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	620.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5298564	16-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,300.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5322215	18-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5322211	18-JUN-201	Environmental and Regulatory Serv	NEAT Team West	217300	2062	External Hires	660.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5322235	18-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	880.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5303143	16-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	440.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5303142	16-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	595.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5322220	18-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	660.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5322222	18-JUN-201	Highways and Transport Services	Rechargeable Construction - West	200440	2062	External Hires	828.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5322224	18-JUN-201	Highways and Transport Services	Rechargeable Construction - West	200440	2062	External Hires	414.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5322226	18-JUN-201	Highways and Transport Services	Rechargeable Construction - West	200440	2062	External Hires	690.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5322234	18-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	440.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5322209	18-JUN-201	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	1,190.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5322212	18-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	880.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5331957	25-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,160.79	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5331959	25-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	438.75	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5331961	26-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	438.75	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5321430	20-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,300.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5331951	30-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	438.75	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5325645	23-JUN-201	Highways and Transport Services	Highways Network Management	202100	2062	External Hires	1,320.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5329316	24-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,240.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5306030	05-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	577.98	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5306033	05-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,294.35	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5306026	05-JUN-201	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	1,320.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5306016	05-JUN-201	Highways and Transport Services	Rechargeable Construction - West	200440	2062	External Hires	880.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5306013	05-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	880.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5305988	05-JUN-201	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	1,760.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5305850	05-JUN-201	Environmental and Regulatory Serv	NEAT Team West	217300	2062	External Hires	1,760.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5322217	18-JUN-201	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	1,760.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBIN WATSON SIGN & DESIGN LTD	5300421	03-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,000.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBSON PRINT LTD	5299814	02-JUN-201	Environmental and Regulatory Serv	NEAT Team West	217300	2580	Printing & Stationery	257.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBSON PRINT LTD	5313462	12-JUN-201	Highways and Transport Services	Implementation of Free Parking	207450	2580	Printing & Stationery	7,588.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBSON PRINT LTD	5322397	19-JUN-201	Central Services - Other Operating In	Graphic Design	107002	2580	Printing & Stationery	297.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROCHELL HOUSE	5307057	06-JUN-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	11,947.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROCHELL HOUSE	5313062	11-JUN-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	11,947.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROGERS TAXIS	5298557	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	480.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROGERS TAXIS	5300909	13-JUN-201	Childrens Social Care	Alnwick FACT	016018	4103	Other Placement Costs	1,795.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROGER COULAM	5310584	10-JUN-201	Cultural and Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	327.60	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RONS TAXIS	5298142	04-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,620.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RONS TAXIS	5298140	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	897.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5307046	06-JUN-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,234.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5309657	10-JUN-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	9,322.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5309657	10-JUN-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5309657	10-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5309657	10-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,308.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5309657	10-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	1,774.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5309658	10-JUN-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	5,593.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5309658	10-JUN-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,885.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5309658	10-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,616.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5309658	10-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	1,330.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5309659	10-JUN-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	5,593.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5309659	10-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,616.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5309659	10-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	2,328.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5309659	10-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	1,774.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5309660	10-JUN-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	5,593.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5309660	10-JUN-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5309660	10-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,864.56	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5309660	10-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	6,924.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5309660	10-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,885.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5309660	10-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	2,217.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEMOUNT HOME	5312445	11-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,757.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEWOOD VILLA RESIDENTIAL HOME	5312965	11-JUN-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,656.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEWOOD VILLA RESIDENTIAL HOME	5312966	11-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,788.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEWOOD VILLA RESIDENTIAL HOME	5312967	11-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,788.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSE HEALTH & SAFETY TRAINING LTD	5306122	11-JUN-201	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	325.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSE HEALTH & SAFETY TRAINING LTD	5292745	11-JUN-201	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	594.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSE HEALTH & SAFETY TRAINING LTD	5327302	20-JUN-201	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	672.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSSENDALES COLLECT	5328728	23-JUN-201	Housing General Fund	Overpayments	126053	2644	Debt Collection Services	766.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSSENDALES COLLECT	5310226	10-JUN-201	Education Services	Berwick Sure Start Local Programme	009403	7139	Nursery Fees	6.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSSENDALES COLLECT	5310226	10-JUN-201	Education Services	Blyth Sure Start Local Programme	009422	7139	Nursery Fees	3.06	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSSENDALES COLLECT	5310226	10-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	125.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSSENDALES COLLECT	5310226	10-JUN-201	Central Services - Other Operating In	CPS Estates Strategy	128020	7400	Rents and Leases - Income	52.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSSENDALES COLLECT	5310226	10-JUN-201	Environmental and Regulatory Serv	Urban Reactive	232230	7199	Other Sundry Income	102.95	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSSENDALES COLLECT	5331293	24-JUN-201	Central Services - Central Services to	Recovery	126033	2644	Debt Collection Services	258.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY CHRISTMAS LIGHTS	5319625	17-JUN-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY GOLF CLUB	5319365	16-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,000.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	5332075	25-JUN-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	371.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	5301887	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,968.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	5302003	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	492.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	5302009	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,320.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	5302026	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,136.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	5302036	10-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,986.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	5302039	10-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	5302043	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,288.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	5302048	10-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,016.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	5302051	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,048.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	5302055	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,632.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY RUGRATS	5330145	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	255.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5308960	10-JUN-201	Cultural and Related Services	Hexham TIC	250450	2524	Materials for resale	1,916.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5339068	30-JUN-201	Cultural and Related Services	Alnwick TIC	250270	2524	Materials for resale	976.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5293398	04-JUN-201	Central Services - Other Operating In	Income Management & Cashiers	125013	2796	Service Subscriptions	1,087.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5299657	02-JUN-201	Central Services - Central Services to	Parish Elections	118006	2750	Postage & Carriage	2,333.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5300418	03-JUN-201	Central Services - Other Operating In	Accounts Receivable	125014	2750	Postage & Carriage	71.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5300418	03-JUN-201	Central Services - Central Services to	Business Rates	126031	2750	Postage & Carriage	154.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5300418	03-JUN-201	Central Services - Central Services to	Council Tax	126032	2750	Postage & Carriage	951.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5300418	03-JUN-201	Central Services - Central Services to	Recovery	126033	2750	Postage & Carriage	99.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5300418	03-JUN-201	Housing General Fund	Benefits Assessment	126052	2750	Postage & Carriage	961.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5312666	11-JUN-201	Central Services - Central Services to	European Elections	118004	2750	Postage & Carriage	5,361.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5313464	12-JUN-201	Central Services - Other Operating In	Accounts Receivable	125014	2750	Postage & Carriage	92.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5313464	12-JUN-201	Central Services - Central Services to	Business Rates	126031	2750	Postage & Carriage	57.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5313464	12-JUN-201	Central Services - Central Services to	Council Tax	126032	2750	Postage & Carriage	1,714.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5313464	12-JUN-201	Central Services - Central Services to	Recovery	126033	2750	Postage & Carriage	522.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5313464	12-JUN-201	Housing General Fund	Benefits Assessment	126052	2750	Postage & Carriage	1,037.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5321434	18-JUN-201	Central Services - Other Operating In	Accounts Receivable	125014	2750	Postage & Carriage	126.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5321434	18-JUN-201	Central Services - Central Services to	Business Rates	126031	2750	Postage & Carriage	95.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5321434	18-JUN-201	Central Services - Central Services to	Council Tax	126032	2750	Postage & Carriage	871.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5321434	18-JUN-201	Central Services - Central Services to	Recovery	126033	2750	Postage & Carriage	1,164.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5321434	18-JUN-201	Housing General Fund	Benefits Assessment	126052	2750	Postage & Carriage	997.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5333488	26-JUN-201	Central Services - Other Operating In	Accounts Receivable	125014	2750	Postage & Carriage	90.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5333488	26-JUN-201	Central Services - Central Services to	Business Rates	126031	2750	Postage & Carriage	64.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5333488	26-JUN-201	Central Services - Central Services to	Council Tax	126032	2750	Postage & Carriage	1,399.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5333488	26-JUN-201	Central Services - Central Services to	Recovery	126033	2750	Postage & Carriage	302.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5333488	26-JUN-201	Housing General Fund	Benefits Assessment	126052	2750	Postage & Carriage	794.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5320045	17-JUN-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	258.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5319992	17-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,120.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5319993	17-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,120.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5319994	17-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,120.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5319995	17-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,232.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5319996	17-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,120.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5319997	17-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,232.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5319998	17-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,232.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5319999	17-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	2,232.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5320000	17-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5320001	17-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5320002	17-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5320003	17-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5320003	17-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5320004	17-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,788.92	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5320004	17-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5320005	17-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5320005	17-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5320006	17-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,232.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5320007	17-JUN-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5320008	17-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5320009	17-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5320010	17-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5320011	17-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5320012	17-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5320013	17-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5320014	17-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5320015	17-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5320016	17-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5320017	17-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,788.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL VOLUNTARY SERVICE	5319640	24-JUN-201	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	417.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RPS TRANSPORT SERVICES	5300735	10-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	336.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RPS TRANSPORT SERVICES	5300309	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,694.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RPS TRANSPORT SERVICES	5300310	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,057.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RPS TRANSPORT SERVICES	5300311	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,490.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RPS TRANSPORT SERVICES	5300313	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	294.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RPS TRANSPORT SERVICES	5300737	10-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	252.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R AND B AUTO ELECTRICAL	5329041	23-JUN-201	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	315.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R ARNOTT AND SONS LTD	5325723	20-JUN-201	Cultural and Related Services	Chevington Community Centre - Running Costs	294907	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	282.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R ARNOTT AND SONS LTD	5325730	20-JUN-201	Central Services - Other Operating In	Hexham House - Running Costs	294934	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	870.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R H ENVIRONMENTAL LIMITED	5297478	16-JUN-201	Environmental and Regulatory Serv	Urban Reactive	232230	0850	Staff Training & Development	270.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R SHERRINGTON	5306216	06-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,368.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SABELL & CO (BHAM) LIMITED	5271845	03-JUN-201	Planning Services	Development Services - Admin	240000	2580	Printing & Stationery	400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFEQUIP	5308066	20-JUN-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2500	Equipment	372.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFEQUIP	5308066	20-JUN-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2750	Postage & Carriage	7.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFETYNET SOLUTIONS LIMITED	5328512	23-JUN-201	Central Services - Other Operating In	Customer Services Admin	255100	2750	Postage & Carriage	8.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFETYNET SOLUTIONS LIMITED	5328512	23-JUN-201	Central Services - Other Operating In	Customer Services Admin	255100	2912	Security Cards	532.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	5320285	17-JUN-201	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	419.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	5324959	20-JUN-201	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	993.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	5324971	20-JUN-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	828.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	5324973	20-JUN-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	276.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	5324973	20-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	396.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	5324974	20-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	1,468.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	5324977	20-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	735.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	5324979	20-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	3,905.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE PARTNERSHIP LIMITED	5321783	18-JUN-201	Environmental and Regulatory Serv	Local Multi Agency Problem Solving	032130	3180	Grants to Voluntary Bodies	435.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAINSBURY'S SUPERMARKETS LIMITED	5302661	04-JUN-201	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	811.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SALISBURY NHS FOUNDATION TRUST	5321409	20-JUN-201	Public Health	GUM	035072	2656	Commissioned Services	261.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAMPHIRE BAY	5328816	24-JUN-201	Cultural and Related Services	Hexham TIC	250450	2524	Materials for resale	376.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	5297579	03-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,300.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	5333555	26-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	255.56	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	5333559	26-JUN-201	Highways and Transport Services	Rechargeable Construction - North	200400	2062	External Hires	319.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	5317953	19-JUN-201	Highways and Transport Services	Rechargeable Construction - North	200400	2062	External Hires	130.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	5317953	19-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	390.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	5318306	19-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,790.40	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	5298608	03-JUN-201	Highways and Transport Services	Accelerated Pothole Repairs - Rural Area	200640	2062	External Hires	4,679.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	5317951	19-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	624.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	5298569	03-JUN-201	Highways and Transport Services	Accelerated Pothole Repairs - Rural Area	200640	2062	External Hires	4,757.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	5298606	03-JUN-201	Highways and Transport Services	Accelerated Pothole Repairs - Rural Area	200640	2062	External Hires	4,556.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	5310388	19-JUN-201	Highways and Transport Services	Accelerated Pothole Repairs - Rural Area	200640	2062	External Hires	3,637.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	5310395	19-JUN-201	Highways and Transport Services	Accelerated Pothole Repairs - Rural Area	200640	2062	External Hires	4,614.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	5310394	19-JUN-201	Highways and Transport Services	Accelerated Pothole Repairs - Rural Area	200640	2062	External Hires	3,754.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	5333457	26-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	383.34	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	5318305	19-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	598.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	5333554	26-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	319.45	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	5333449	26-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	741.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	5322314	19-JUN-201	Highways and Transport Services	Accelerated Pothole Repairs - Rural Area	200640	2062	External Hires	4,556.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	5322327	23-JUN-201	Highways and Transport Services	Accelerated Pothole Repairs - Rural Area	200640	2062	External Hires	5,592.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	5322320	19-JUN-201	Highways and Transport Services	Accelerated Pothole Repairs - Rural Area	200640	2062	External Hires	4,653.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	5333461	26-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	728.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	5333722	26-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	319.45	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	5333718	26-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	319.45	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	5329184	23-JUN-201	Highways and Transport Services	Accelerated Pothole Repairs - Rural Area	200640	2062	External Hires	4,556.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	5329194	23-JUN-201	Highways and Transport Services	Accelerated Pothole Repairs - Rural Area	200640	2062	External Hires	5,319.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	5329189	23-JUN-201	Highways and Transport Services	Accelerated Pothole Repairs - Rural Area	200640	2062	External Hires	4,692.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	5333719	26-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	287.51	Asset

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Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	5333714	26-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	255.56	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	5333560	26-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	255.44	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	5338524	27-JUN-201	Highways and Transport Services	Accelerated Pothole Repairs - Rural Area	200640	2062	External Hires	4,556.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	5338528	27-JUN-201	Highways and Transport Services	Accelerated Pothole Repairs - Rural Area	200640	2062	External Hires	4,692.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANTANDER ASSET FINANCE PLC	5290210	03-JUN-201	Highways and Transport Services	Vehicles and Compliance	205100	2033	Operating Lease	456.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SARAH DYER PLANNING AND HISTORIC BUILDING CONSERVATION	5338824	30-JUN-201	Planning Services	Conservation	229250	2642	Consultancy Fees	1,954.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SARAH DYER PLANNING AND HISTORIC BUILDING CONSERVATION	5338825	30-JUN-201	Planning Services	Conservation	229250	2642	Consultancy Fees	550.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SARAH'S SUNFLOWERS	5331670	25-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	833.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAVANA ENVIRONMENTAL LIMITED	5306163	19-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	585.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCARAB SWEEPERS LIMITED	5320960	17-JUN-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	597.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCHINDLER (UK) LTD	5325710	20-JUN-201	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	2,822.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCHINDLER (UK) LTD	5325717	20-JUN-201	Central Services - Other Operating In	Climate Change Levy Wansbeck	294964	1501	Building Maintenance - Structural - Planned - Centrally Funded	362.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCHINDLER (UK) LTD	5325718	20-JUN-201	Central Services - Other Operating In	Town Hall, Ashington - Running Costs	294958	1501	Building Maintenance - Structural - Planned - Centrally Funded	268.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCHINDLER (UK) LTD	5325735	20-JUN-201	Central Services - Non Distributed C	Surplus Properties	128004	1501	Building Maintenance - Structural - Planned - Centrally Funded	325.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOMAC CATERING EQUIPMENT LIMITED	5302912	11-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,357.34	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOMAC CATERING EQUIPMENT LIMITED	5338537	27-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	963.79	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTLAND GATE OVER 60'S CLUB	5310108	10-JUN-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	588.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTTISH POWER	5323003	19-JUN-201	Cultural and Related Services	Berwick TIC	250330	1541	Electricity	618.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTTISH POWER	5327888	20-JUN-201	Central Services - Other Operating In	Council Depot Northumberland Road Berwick - Running Costs	294955	1541	Electricity	965.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOT JCB LTD	5321797	18-JUN-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	644.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEAHOUSES DEVELOPMENT TRUST	5308391	09-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,000.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEARCHERS AND SEEKERS	5331627	25-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	450.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEARCHERS AND SEEKERS	5329958	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	8,968.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEATON DELAVAL PRE-SCHOOL PLAYGROU	5331671	25-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	2,299.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEATON DELAVAL PRE-SCHOOL PLAYGROU	5330146	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	5,700.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEATON HEALTHCARE LIMITED	5308273	09-JUN-201	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	3,627.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEATON HEALTHCARE LIMITED	5302637	04-JUN-201	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	581.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEATON PARK MEDICAL GROUP	5327412	20-JUN-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	750.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEATON PARK MEDICAL GROUP	5327414	20-JUN-201	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	779.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEATON PARK MEDICAL GROUP	5327413	20-JUN-201	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	1,213.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEATON VALLE RESIDENTS ASSOCIATION	5319649	17-JUN-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	2,125.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEATON VALLEY CO-OPERATIVE SOCIETY LIMITED	5308339	09-JUN-201	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	281.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SECOND SIGHT (SERVICES) UK LTD	5317824	13-JUN-201	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	270.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SECOND SIGHT (SERVICES) UK LTD	5319042	16-JUN-201	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	282.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SECURIT WORLD LIMITED	5302165	04-JUN-201	Highways and Transport Services	Passenger Transport Operations	204100	2580	Printing & Stationery	1,128.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SECURIT WORLD LIMITED	5322065	18-JUN-201	Highways and Transport Services	Passenger Transport Operations	204100	2580	Printing & Stationery	477.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5320742	17-JUN-201	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	4,156.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5320759	17-JUN-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	36,572.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5320554	17-JUN-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	2,124.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5320765	17-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	7,514.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5320770	17-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	3,287.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5320776	17-JUN-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	7,870.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5320778	17-JUN-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	2,414.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5320785	17-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	5,374.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5320790	17-JUN-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	1,873.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5320544	17-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,704.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5320560	17-JUN-201	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	332.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5320562	17-JUN-201	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	692.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5320592	17-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,816.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5320593	17-JUN-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	2,124.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5320600	17-JUN-201	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	473.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5320746	17-JUN-201	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	890.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5320761	17-JUN-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	5,871.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5320769	17-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	7,514.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5320775	17-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	3,287.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5320777	17-JUN-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	7,870.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5320782	17-JUN-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	2,414.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5320787	17-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	5,504.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5320793	17-JUN-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	1,873.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5320796	17-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	2,485.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5320504	17-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	397.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5320495	17-JUN-201	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	578.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5320495	17-JUN-201	Adult Social Care	LD West - LW1H1	306154	7211	Client Contributions - Day Care Meals	-40.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5320493	17-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	397.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5320533	17-JUN-201	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5320525	17-JUN-201	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	450.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5320522	17-JUN-201	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5320490	17-JUN-201	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	450.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5320480	17-JUN-201	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	425.00	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5320479	17-JUN-201	Adult Social Care	LD West - LWIH1	306154	3361	Day Care	275.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5320540	17-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,704.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5312951	11-JUN-201	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	2,198.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5312945	11-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,660.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5312946	11-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,660.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5312947	11-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,660.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5312948	11-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,862.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5312949	11-JUN-201	Adult Social Care	LD West - LWIH1	306154	3359	Residential Care	1,830.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5312949	11-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,830.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5312950	11-JUN-201	Adult Social Care	LD West - LWIH1	306154	3359	Residential Care	3,660.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SERIOUSLY GOOD IDEAS LIMITED	5320561	20-JUN-201	Environmental and Regulatory Serv	Blyth Depot - Waste Collection Services	225600	2561	Protective Clothing	700.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SERIOUSLY GOOD IDEAS LIMITED	5320561	20-JUN-201	Environmental and Regulatory Serv	Stakeford Depot - Waste Collection Services	225700	2561	Protective Clothing	700.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	5337631	27-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	21,369.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	5337631	27-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	30,044.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	5337631	27-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	7,296.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	5306687	06-JUN-201	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	195.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	5306687	06-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,929.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	5306687	06-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	322.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	5306687	06-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,113.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	5322562	19-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,935.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	5322562	19-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	308.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	5322562	19-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,069.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	5325655	20-JUN-201	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	195.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	5325655	20-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,919.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	5325655	20-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	308.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	5325655	20-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	924.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	5337645	27-JUN-201	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	195.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	5337645	27-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,937.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	5337645	27-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	308.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	5337645	27-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	675.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	5322248	18-JUN-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-366.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	5322248	18-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,026.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	5310317	10-JUN-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-463.10	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	5310317	10-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,094.10	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHB HIRE LTD	5319358	17-JUN-201	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	2,310.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHELTER PUBLICATIONS	5333179	25-JUN-201	Housing General Fund	Benefits Assessment	126052	2525	Books	849.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHILBOTTLE FRIENDLY FROGS LTD	5331686	25-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	811.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHILBOTTLE FRIENDLY FROGS LTD	5330148	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	9,767.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHILDON THERMOPLASTICS	5272058	03-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,390.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHL GROUP LIMITED	5319061	16-JUN-201	Central Services - Other Operating In	Human Resources	110001	2795	Corporate Subscriptions	2,380.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHOO FLY PUBLISHING	5327349	23-JUN-201	Education Services	ICT Curriculum SLA	010245	2702	Computer hardware	10,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHORTS OF WHITBURN	5276656	06-JUN-201	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	375.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHOTTON WASTE SERVICES	5300479	03-JUN-201	Highways and Transport Services	Allendale	200890	1506	Repair and Maintenance	2,040.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHOTTON WASTE SERVICES	5300479	03-JUN-201	Highways and Transport Services	Bellingham	200900	1506	Repair and Maintenance	680.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHOTTON WASTE SERVICES	5331618	25-JUN-201	Highways and Transport Services	Allendale	200890	1506	Repair and Maintenance	2,550.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHOTTON WASTE SERVICES	5331618	25-JUN-201	Highways and Transport Services	Bellingham	200900	1506	Repair and Maintenance	850.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHOWER SOLUTIONS LIMITED	5329169	23-JUN-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-440.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHOWER SOLUTIONS LIMITED	5329169	23-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,840.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHOW RACISM THE RED CARD	5298080	06-JUN-201	Education Services	Equalities and Schools	010061	2639	Professional Services	16,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SICA	5330162	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,840.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIDNEY HOUSE	5302536	04-JUN-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	3,683.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SID WILSON N'CLE LTD	5319651	16-JUN-201	Cultural and Related Services	Druridge	203230	2524	Materials for resale	553.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIGNPOST SOLUTIONS LTD	5310348	23-JUN-201	Highways and Transport Services	Rechargable Construction - South East	200420	2532	Highways Materials	541.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIGNPOST SOLUTIONS LTD	5327816	23-JUN-201	Highways and Transport Services	Rechargable Construction - South East	200420	2532	Highways Materials	294.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIG PLC	5293095	12-JUN-201	Cultural and Related Services	Countryside Access	-203170	1703	Grounds Maintenance - Other	271.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SISTERSON NEWS LIMITED	5329781	24-JUN-201	Cultural and Related Services	Hexham Library	252385	2797	General/Magazine Subscriptions	272.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA NORTHUMBERLAND LTD	5310114	10-JUN-201	Environmental and Regulatory Serv	Waste Contracts	225110	2691	Waste PFI - Waste Business Rates	414,915.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA NORTHUMBERLAND LTD	5310183	10-JUN-201	Environmental and Regulatory Serv	Waste Contracts	225110	2690	Waste Disposal Contracts	1,585,998.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA NORTHUMBERLAND LTD	5321488	18-JUN-201	Environmental and Regulatory Serv	NEAT Team North	217100	3608	Tipping Charges	566.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA UK LIMITED	5317851	13-JUN-201	Environmental and Regulatory Serv	NEAT Team West	217300	3608	Tipping Charges	899.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA UK LIMITED	5317852	13-JUN-201	Environmental and Regulatory Serv	NEAT Team West	217300	3608	Tipping Charges	-566.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA UK LIMITED	5300114	16-JUN-201	Environmental and Regulatory Serv	NEAT Team North	217100	3608	Tipping Charges	537.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA UK LIMITED	5308078	16-JUN-201	Environmental and Regulatory Serv	NEAT Team North	217100	3608	Tipping Charges	398.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA UK LIMITED	5306046	16-JUN-201	Environmental and Regulatory Serv	NEAT Team West	217300	3608	Tipping Charges	479.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA UK LIMITED	5320768	17-JUN-201	Environmental and Regulatory Serv	NEAT Team North	217100	1506	Repair and Maintenance	363.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA UK LIMITED	5320768	17-JUN-201	Environmental and Regulatory Serv	NEAT Team North	217100	3608	Tipping Charges	316.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA UK LIMITED	5320873	17-JUN-201	Environmental and Regulatory Serv	NEAT Team North	217100	3608	Tipping Charges	429.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA UK LIMITED	5317592	16-JUN-201	Environmental and Regulatory Serv	NEAT Team West	217300	3608	Tipping Charges	351.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITE AND FIELD SERVICES LIMITED	5306409	06-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	280.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITE AND FIELD SERVICES LIMITED	5306413	06-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,085.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SKILLS 4 U NORTH EAST	5300682	03-JUN-201	Education Services	Education Provided Other Than At School	014000	2639	Professional Services	2,862.75	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>	SMAILES AND HANNANT LIMITED	5299534	02-JUN-201	Childrens Social Care	Kyloe House	017010	1501	Building Maintenance - Structural - Planned - Centrally Funded	687.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	5299543	02-JUN-201	Central Services - Other Operating In	Cramlington Customer Serv Off - Running Costs	294944	1501	Building Maintenance - Structural - Planned - Centrally Funded	625.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	5299544	02-JUN-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	412.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	5299546	02-JUN-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	724.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	5299547	02-JUN-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	905.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	5299548	02-JUN-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	558.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	5299549	02-JUN-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	330.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMITH BROS & WEBB LIMITED	5311736	10-JUN-201	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	225510	1506	Repair and Maintenance	290.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMITH BROS & WEBB LIMITED	5337902	30-JUN-201	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	225510	1506	Repair and Maintenance	616.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMS JANITORIAL SUPPLIES LTD	5320845	23-JUN-201	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	1600	Building cleaning	193.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMS JANITORIAL SUPPLIES LTD	5320845	23-JUN-201	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	2561	Protective Clothing	85.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOBELL STUDY CENTRE	5302485	06-JUN-201	Adult Social Care	LDU Funded Projects	300501	0850	Staff Training & Development	495.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOBELL STUDY CENTRE	5302484	06-JUN-201	Adult Social Care	LDU Funded Projects	300501	0850	Staff Training & Development	495.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOBELL STUDY CENTRE	5302483	06-JUN-201	Adult Social Care	LDU Funded Projects	300501	0850	Staff Training & Development	495.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOBELL STUDY CENTRE	5310061	09-JUN-201	Adult Social Care	LDU Funded Projects	300501	0850	Staff Training & Development	495.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOCIETY OF COUNTY TREASURERS	5320978	17-JUN-201	Central Services - Other Operating In	Financial Management	124050	2795	Corporate Subscriptions	3,095.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOIL ASSOCIATION CERTIFICATION LIMITED	5322497	23-JUN-201	Central Services - Other Operating In	CPS IFM Facilities Management	128025	2688	Quality Assurance	995.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTHERN ELECTRIC PLC	5302813	05-JUN-201	Adult Social Care	Blyth	306604	1541	Electricity	274.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTHERN ELECTRIC PLC	5302808	05-JUN-201	Adult Social Care	Blyth	306604	1541	Electricity	622.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTHFIELD DAY NURSERY	5331690	25-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	4,303.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTHFIELD DAY NURSERY	5330149	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	10,610.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTHFIELD HOUSE CARE SERVICES LIMITED	5270292	02-JUN-201	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	11,935.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTHFIELD HOUSE CARE SERVICES LIMITED	5317938	18-JUN-201	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	6,930.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTHFIELD STATIONERS LIMITED	5308588	16-JUN-201	Cultural and Related Services	Seahouses TIC	250350	2524	Materials for resale	265.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTHFIELD STATIONERS LIMITED	5297855	16-JUN-201	Cultural and Related Services	Craster TIC	250310	2524	Materials for resale	263.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTH ROAD TYRES LIMITED	5325825	20-JUN-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2015	Tyres	402.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTH ROAD TYRES LIMITED	5329105	23-JUN-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2015	Tyres	430.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTH ROAD TYRES LIMITED	5329106	23-JUN-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2015	Tyres	430.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTH ROAD TYRES LIMITED	5332098	25-JUN-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2015	Tyres	558.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTH ROAD TYRES LIMITED	5321861	18-JUN-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2015	Tyres	402.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTH TYNESIDE NHS FOUNDATION TRUST	5338916	30-JUN-201	Public Health	GUM	035072	2656	Commissioned Services	8,079.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	5331685	25-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	651.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	5312932	11-JUN-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	724.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	5312933	11-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	5312933	11-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	5312933	11-JUN-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	5312934	11-JUN-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	790.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	5312935	11-JUN-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	11,068.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	5312935	11-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN LODGE	5312912	11-JUN-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,837.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN LODGE	5312912	11-JUN-201	Adult Social Care	Older MH West - PWSMH	306414	3359	Residential Care	1,744.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN TAXIS	5300879	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	512.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN TAXIS	5300875	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	417.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN TAXIS	5300878	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,668.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPEED OFFICE SUPPLIES	5299304	03-JUN-201	Central Services - Other Operating In	Central Print	127800	2580	Printing & Stationery	358.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPITTAL DAY NURSERY	5331691	25-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	3,641.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPITTAL DAY NURSERY	5330152	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	14,547.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPRINGCARE (YOCKLETON)	5310967	10-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,495.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPRINGFIELD CARE HOME	5312919	11-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,794.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPRINGFIELD MOTOR GROUP	5305921	16-JUN-201	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	296.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPROULS TAXIS	5317402	12-JUN-201	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	4103	Other Placement Costs	1,579.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPROULS TAXIS	5314221	12-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,759.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPROULS TAXIS	5314219	12-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,394.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAFFORDSHIRE COUNTY COUNCIL	5283726	06-JUN-201	Environmental and Regulatory Serv	Trading Standards & Animal Health	231540	2686	Analysts Fees	285.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAGECOACH SERVICES LTD	5319942	17-JUN-201	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	2,775.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAMPERS PRESCHOOL PLAYGROUP	5331726	25-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	496.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAMPERS PRESCHOOL PLAYGROUP	5330161	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	6,495.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANLEY TAXIS AND MINI COACHES	5302600	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,970.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANNINGTON FIRST SCHOOL PTA	5319765	17-JUN-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANTON LODGE	5301362	04-JUN-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	997.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANTON LODGE	5301363	04-JUN-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	2,148.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANTON LODGE	5321120	17-JUN-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	2,148.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	5306217	06-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	325.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	5306221	06-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	448.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	5306223	06-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	640.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	5306224	06-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	693.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	5307048	06-JUN-201	Adult Social Care	Hepscott Horticultural Skills Unit	300055	4103	Other Placement Costs	308.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	5301073	04-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	4102	Client Transport	546.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAR EDITIONS	5288324	03-JUN-201	Cultural and Related Services	Seahouses TIC	250350	2524	Materials for resale	336.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STATION MEDICAL GROUP	5327418	20-JUN-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	273.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	STEAMING LIMITED	5274491	03-JUN-201	Childrens Social Care	LIST - South East Team	014123	0850	Staff Training & Development	350.00	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>	STEVEN KIRK - ARCHITECTURAL SERVICES	5303097	05-JUN-201	Highways and Transport Services	Design	202150	2532	Highways Materials	650.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STEVE APPLEBY	5299410	02-JUN-201	Highways and Transport Services	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	360.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STEVE BROCK PHOTOGRAPHY	5317767	13-JUN-201	Adult Social Care	Section 256 Transfer	303002	2580	Printing & Stationery	550.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STONEHAVEN	5305968	05-JUN-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	5,341.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STONEHAVEN	5302293	04-JUN-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	2,479.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STONHAM HOUSING ASSOCIATION	5302544	04-JUN-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	21,777.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STONHAM HOUSING ASSOCIATION	5302544	04-JUN-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	6,377.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STONHAM HOUSING ASSOCIATION	5302544	04-JUN-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	10,538.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STOPGAP	5302545	04-JUN-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	1,823.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STOPGAP	5302545	04-JUN-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	4,764.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STOREYS:SSP LIMITED	5308366	09-JUN-201	Central Services - Other Operating In	CPS Estates Strategy	128020	2639	Professional Services	14,990.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STOREYS:SSP LIMITED	5308364	16-JUN-201	Central Services - Other Operating In	Finance General	124010	2639	Professional Services	2,227.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST ANNE'S REST HOME	5338368	27-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	4,413.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5312916	11-JUN-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	19,924.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5310785	10-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5321293	18-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	530.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5321294	18-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	530.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5321295	18-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	530.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5321296	18-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	530.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5310786	10-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	795.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5310787	10-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5306655	06-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	1,855.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5319786	17-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	710.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5306656	06-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	530.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5305975	05-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	795.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5299720	02-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,060.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5310788	10-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	865.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5305974	05-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	995.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5321298	18-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	795.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5321297	18-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	795.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5319787	17-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	265.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5319790	17-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	995.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5319791	17-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	795.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5338356	27-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	795.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5338357	27-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,060.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5338358	27-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,060.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5331677	25-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	795.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5302539	04-JUN-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	3,867.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5329000	23-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	680.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5329001	23-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	687.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5329002	23-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	683.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5329003	23-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	691.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5302797	05-JUN-201	Childrens Social Care	FACT Teams Disability	015006	3368	Disability Respite Care	560.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5302785	05-JUN-201	Childrens Social Care	FACT Teams Disability	015006	3368	Disability Respite Care	720.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5302790	05-JUN-201	Childrens Social Care	FACT Teams Disability	015006	3368	Disability Respite Care	560.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5302795	05-JUN-201	Childrens Social Care	FACT Teams Disability	015006	3368	Disability Respite Care	960.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5302801	05-JUN-201	Childrens Social Care	FACT Teams Disability	015006	3368	Disability Respite Care	280.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5302805	05-JUN-201	Childrens Social Care	FACT Teams Disability	015006	3368	Disability Respite Care	1,541.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5302783	05-JUN-201	Childrens Social Care	FACT Teams Disability	015006	3368	Disability Respite Care	560.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5303082	05-JUN-201	Childrens Social Care	Alnwick FACT	016018	4105	S17/ Prevention Childcare Costs	560.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5306634	06-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	7,750.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5305987	06-JUN-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	527.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5305991	06-JUN-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	4,283.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5305997	06-JUN-201	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	1,624.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5306002	06-JUN-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	272.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5337998	27-JUN-201	Childrens Social Care	Family Placement Service	017012	2900	Other Sundry Expenditure	1,276.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	5318962	16-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3361	Day Care	3,804.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	5318962	16-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	7203	Client Contributions - Transport Charges	-110.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	5318962	16-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	7211	Client Contributions - Day Care Meals	-117.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	5318962	16-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	655.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	5318962	16-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	7203	Client Contributions - Transport Charges	-31.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	5318962	16-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	7211	Client Contributions - Day Care Meals	-45.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	5328926	23-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	1,380.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	5328926	23-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	7203	Client Contributions - Transport Charges	-59.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	5328926	23-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	7211	Client Contributions - Day Care Meals	-75.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	5328926	23-JUN-201	Adult Social Care	Older PDI Central - PCLA1	306402	3361	Day Care	2,277.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	5328926	23-JUN-201	Adult Social Care	Older PDI Central - PCLA1	306402	7203	Client Contributions - Transport Charges	-102.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	5328926	23-JUN-201	Adult Social Care	Older PDI Central - PCLA1	306402	7211	Client Contributions - Day Care Meals	-137.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	5328926	23-JUN-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3361	Day Care	6,003.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	5328926	23-JUN-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	7203	Client Contributions - Transport Charges	-319.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	5328926	23-JUN-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	7211	Client Contributions - Day Care Meals	-402.50	Revenue

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Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	5328926	23-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3361	241.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	5328926	23-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	7211	-12.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST MARTINS LIMITED	5332904	25-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3357	2,865.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST MARYS CONVENT RESIDENTIAL HOME	5299748	02-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3359	1,792.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST MARYS CONVENT RESIDENTIAL HOME	5312447	11-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3359	1,792.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST MARYS NURSERY	5331693	25-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	4,434.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST MARYS NURSERY	5330154	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	10,617.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST MATTHEWS NURSERY AND DAYCARE	5319560	16-JUN-201	Education Services	Childcare Partnership - Workforce Development	009004	2634	200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST MATTHEWS NURSERY AND DAYCARE	5319560	16-JUN-201	Childrens Social Care	Childcare Partnership - Childcare Sustainability and Places	024017	2634	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST OSWALDS HOSPICE LTD	5337638	27-JUN-201	Adult Social Care	CHC Packages	306420	3357	1,774.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST OSWALDS HOSPICE LTD	5337639	27-JUN-201	Adult Social Care	CHC Packages	306420	3357	1,774.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST OSWALDS HOSPICE LTD	5337640	27-JUN-201	Adult Social Care	CHC Packages	306420	3357	1,774.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST OSWALDS HOSPICE LTD	5333119	25-JUN-201	Childrens Social Care	FACT Teams Disability	015006	3368	8,504.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST OSWALDS HOSPICE LTD	5333120	25-JUN-201	Childrens Social Care	Out Of County Placements	016020	3355	16,339.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST PAULS RC PRE SCHOOL	5330155	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	30,787.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST. PHILIP'S CARE CALEDONIA LIMITED	5325295	19-JUN-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	1,645.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUE FENLON ART	5310772	10-JUN-201	Cultural and Related Services	Tourist Information Centres	990383	8802	419.84	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUKI GIFTS INTERNATIONAL LIMITED	5319104	16-JUN-201	Cultural and Related Services	Hexham TIC	250450	2524	406.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUNDERLAND LIVE LIMITED	5325441	23-JUN-201	Cultural and Related Services	County Tourism Development	250070	2906	378.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	5269867	03-JUN-201	Education Services	Hexham Locality	012041	2580	309.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	5269870	03-JUN-201	Education Services	Central Services	012033	2500	6.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	5269870	03-JUN-201	Education Services	Central Services	012033	2580	313.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	5271243	03-JUN-201	Childrens Social Care	School & Business Support Team	024004	2500	250.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	5271243	03-JUN-201	Childrens Social Care	School & Business Support Team	024004	2580	101.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	5271243	03-JUN-201	Childrens Social Care	School & Business Support Team	024004	2590	7.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	5272215	06-JUN-201	Adult Social Care	Short Term Support Service - North - Alnwick	300006	2500	413.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	5272215	06-JUN-201	Adult Social Care	Short Term Support Service - North - Alnwick	300006	2580	0.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	5276837	06-JUN-201	Adult Social Care	Senior Management Team	300400	2580	14.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	5276837	06-JUN-201	Adult Social Care	Finance and Resources	300450	2580	260.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	5276837	06-JUN-201	Adult Social Care	Systems	300452	2580	23.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	5276837	06-JUN-201	Adult Social Care	Safeguarding Adults Team	303252	2500	483.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	5276837	06-JUN-201	Adult Social Care	Safeguarding Adults Team	303252	2580	56.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	5276837	06-JUN-201	Adult Social Care	Care Management Pdi Older - Review Team	306360	2500	53.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	5276837	06-JUN-201	Adult Social Care	Care Management Pdi Older - Review Team	306360	2580	295.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	5276837	06-JUN-201	Adult Social Care	Adult Services - County Hall	306606	2500	10.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	5276837	06-JUN-201	Adult Social Care	Adult Services - County Hall	306606	2580	50.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	5282217	09-JUN-201	Education Services	ICT Curriculum SLA	010245	2580	578.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	5282145	09-JUN-201	Highways and Transport Services	Area office - West	200140	2500	9.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	5282145	09-JUN-201	Highways and Transport Services	Area office - West	200140	2580	260.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	5283566	12-JUN-201	Adult Social Care	Training Adult Services	300500	0850	251.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	5283566	12-JUN-201	Adult Social Care	Training Adult Services	300500	2702	37.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	5289925	16-JUN-201	Childrens Social Care	Kyloe House	017010	2580	359.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	5290005	16-JUN-201	Adult Social Care	Safeguarding Adults Team	303252	2580	148.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	5290005	16-JUN-201	Adult Social Care	Care Management Pdi Older - Review Team	306360	2500	185.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	5290005	16-JUN-201	Adult Social Care	Adult Services - County Hall	306606	2580	20.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	5290114	23-JUN-201	Environmental and Regulatory Serv	Public Protection Technical	232500	2580	252.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	5290114	23-JUN-201	Environmental and Regulatory Serv	Public Protection Technical	232500	2775	14.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	5290137	16-JUN-201	Childrens Social Care	Kyloe House	017010	2500	263.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	5290137	16-JUN-201	Childrens Social Care	Kyloe House	017010	2580	93.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	5306600	20-JUN-201	Adult Social Care	Short Term Support Service - North - Alnwick	300006	2580	273.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	5317580	23-JUN-201	Adult Social Care	Short Term Support Service - West	300007	2500	207.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	5317580	23-JUN-201	Adult Social Care	Short Term Support Service - West	300007	2580	158.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	5318882	24-JUN-201	Education Services	Positive Futures	011080	2603	533.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	5321369	23-JUN-201	Environmental and Regulatory Serv	Public Protection Technical	232500	2580	268.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	5321386	23-JUN-201	Highways and Transport Services	Head of Local Services	128015	2580	279.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	5329948	24-JUN-201	Adult Social Care	Contracts	303250	2580	641.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUSAN KELLY PALMER	5331733	25-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	2,079.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUSAN KELLY PALMER	5330169	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	577.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWARLAND PRE-SCHOOL/CHESTER BEARS	5331735	25-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	845.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWARLAND PRE-SCHOOL/CHESTER BEARS	5330171	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	4,379.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	5271773	03-JUN-201	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2012	263.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	5280633	06-JUN-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	305.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	5285113	11-JUN-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	305.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	5310038	18-JUN-201	Highways and Transport Services	Morpeth Workshop	205230	2500	1,330.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT FIRE AND SECURITY	5328786	23-JUN-201	Adult Social Care	Foundry House Admin	306618	1502	375.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT TRAVEL	5306226	06-JUN-201	Education Services	Home to School Transport	204120	2095	1,256.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SYNERGY RECYCLING	5312453	17-JUN-201	Environmental and Regulatory Serv	Waste Contracts	225110	1603	1,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	S AND A TRAVEL	5306558	12-JUN-201	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	2603	1,520.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	S AND A TRAVEL	5306085	06-JUN-201	Adult Social Care	CHC Packages	306420	3352	1,370.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	S AND A TRAVEL	5310330	10-JUN-201	Education Services	Home to School Transport	204120	2095	2,639.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	S AND A TRAVEL	5310328	10-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	1,949.76	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5234372	23-JUN-201	Childrens Social Care	Family Placement Service	017012	4103	160.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5293491	04-JUN-201	Education Services	Home to School Transport	204120	2095	522.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5300908	03-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	1,959.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5300910	03-JUN-201	Education Services	Home to School Transport	204120	2095	975.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5300913	04-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	2,160.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5300915	03-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	1,660.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5300916	04-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	2,209.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5300918	04-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	2,376.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5300919	03-JUN-201	Education Services	Education Provided Other Than At School	014000	2095	2,480.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5300920	03-JUN-201	Education Services	Home to School Transport	204120	2095	1,356.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5300921	03-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	1,202.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5300926	03-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	1,202.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5300928	03-JUN-201	Education Services	Home to School Transport	204120	2095	640.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5300931	03-JUN-201	Education Services	Home to School Transport	204120	2095	480.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5300933	03-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	1,184.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5300941	16-JUN-201	Education Services	Education Provided Other Than At School	014000	2095	330.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5319251	16-JUN-201	Education Services	Education Provided Other Than At School	014000	2095	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5300943	03-JUN-201	Education Services	Education Provided Other Than At School	014000	2095	480.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5300944	23-JUN-201	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	4102	320.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5300945	03-JUN-201	Education Services	Home to School Transport	204120	2095	714.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5300946	03-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	756.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5300948	09-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	1,260.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5300950	04-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	832.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5300951	03-JUN-201	Education Services	Home to School Transport	204120	2095	1,120.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5300957	03-JUN-201	Education Services	Home to School Transport	204120	2095	288.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5300959	03-JUN-201	Education Services	Home to School Transport	204120	2095	580.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5300960	04-JUN-201	Education Services	Home to School Transport	204120	2095	760.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5300962	03-JUN-201	Education Services	Education Provided Other Than At School	014000	2095	800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5319218	16-JUN-201	Education Services	Education Provided Other Than At School	014000	2095	-330.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5329274	24-JUN-201	Education Services	Education Provided Other Than At School	014000	2095	455.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	5307112	06-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	106,005.53	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	5337195	26-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	45,315.36	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARMAC	5337197	26-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	12,718.74	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARTAN AND TWEED	5310596	10-JUN-201	Cultural and Related Services	Tourist Information Centres	990383	8802	338.80	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARTAN AND TWEED	5310774	10-JUN-201	Cultural and Related Services	Tourist Information Centres	990383	8802	610.20	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAYART ROAD MARKING EQUIPMENT	5299433	02-JUN-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	408.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TCHIBO COFFEE INTERNATIONAL LTD	5301368	16-JUN-201	Cultural and Related Services	Druridge	203230	2524	360.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TEACHING PERSONNEL LTD	5321468	18-JUN-201	Childrens Social Care	Kyloe House	017010	0670	662.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TEACHING PERSONNEL LTD	5310314	10-JUN-201	Childrens Social Care	Education for Looked After Children	017000	2639	400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TEACHING PERSONNEL LTD	5321730	18-JUN-201	Childrens Social Care	Kyloe House	017010	0670	496.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TECHNICAL ADVISERS GROUP	5325673	20-JUN-201	Highways and Transport Services	Highways Network Management	202100	2796	690.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TEES ACTIVE LIMITED	5310285	10-JUN-201	Cultural and Related Services	Swan centre	249510	3253	17,709.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TELESHORE UK	5329951	24-JUN-201	Environmental and Regulatory Serv	Cemetery Services South East	219200	2500	281.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TERBERG MATEC UK LIMITED	5321901	23-JUN-201	Highways and Transport Services	Stakeford Workshop	205220	2012	-417.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TERBERG MATEC UK LIMITED	5329102	23-JUN-201	Highways and Transport Services	Morpeth Workshop	205230	2012	301.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TERBERG MATEC UK LIMITED	5329103	23-JUN-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	565.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TERBERG MATEC UK LIMITED	5331309	24-JUN-201	Highways and Transport Services	Head of Local Services	128015	0850	445.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TESCO STORES LTD	5308342	09-JUN-201	Public Health	Local Public Health Service Supervised Consumption	035124	2656	512.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGT HOLIDAYS LIMITED	5292939	04-JUN-201	Education Services	Home to School Transport	204120	2095	2,842.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGT HOLIDAYS LIMITED	5292937	04-JUN-201	Education Services	Home to School Transport	204120	2095	1,360.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGT HOLIDAYS LIMITED	5292935	04-JUN-201	Education Services	Home to School Transport	204120	2095	2,113.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGT HOLIDAYS LIMITED	5292936	04-JUN-201	Education Services	Home to School Transport	204120	2095	1,516.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGT HOLIDAYS LIMITED	5292934	03-JUN-201	Education Services	Home to School Transport	204120	2095	2,863.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGT HOLIDAYS LIMITED	5292931	03-JUN-201	Education Services	Home to School Transport	204120	2095	1,857.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGT HOLIDAYS LIMITED	5292930	03-JUN-201	Education Services	Home to School Transport	204120	2095	2,384.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE ANGELOU CENTRE	5319034	16-JUN-201	Childrens Social Care	Wansbeck FACT	016016	4105	1,980.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BARNABAS PROJECT	5302547	04-JUN-201	Adult Social Care	Main Supporting People Grant	303301	3251	7,337.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BELLINGHAM PRACTICE	5327419	20-JUN-201	Public Health	Local Public Health Service Health Checks	035114	2656	275.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	5321302	18-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3357	456.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	5321302	18-JUN-201	Adult Social Care	F.N.C.	306421	3357	109.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	5313279	11-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3357	3,648.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	5313279	11-JUN-201	Adult Social Care	CHC Packages	306420	3357	4,535.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	5313279	11-JUN-201	Adult Social Care	F.N.C.	306421	3357	887.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	5313280	11-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	1,824.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	5313280	11-JUN-201	Adult Social Care	CHC Packages	306420	3357	4,535.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	5313280	11-JUN-201	Adult Social Care	F.N.C.	306421	3357	443.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	5313281	11-JUN-201	Adult Social Care	CHC Packages	306420	3357	6,970.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	5313282	11-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3357	5,472.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	5313282	11-JUN-201	Adult Social Care	CHC Packages	306420	3357	2,267.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	5313282	11-JUN-201	Adult Social Care	F.N.C.	306421	3357	1,330.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	5313283	11-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3357	1,824.24	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	5313283	11-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	5313283	11-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	1,774.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	5313285	11-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	5313285	11-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,824.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	5313285	11-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLUE DOOR PROJECT LTD	5306115	06-JUN-201	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	706.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLUE DOOR PROJECT LTD	5306115	06-JUN-201	Adult Social Care	LD South - LS1B1	306153	7203	Client Contributions - Transport Charges	-40.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLUE DOOR PROJECT LTD	5306114	06-JUN-201	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	706.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLUE DOOR PROJECT LTD	5306114	06-JUN-201	Adult Social Care	LD South - LS1B1	306153	7203	Client Contributions - Transport Charges	-40.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLYTH ACADEMY	5275673	03-JUN-201	Education Services	Education Provided Other Than At School	014000	2626	Recharge for Alternative Services	9,060.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLYTH ACADEMY	5288233	09-JUN-201	Education Services	Teacher Supply Scheme	024019	4800	Recharge Within Department	3,253.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BOOKSELLER	5337484	27-JUN-201	Cultural and Related Services	County Library Service	252020	2525	Books	561.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BRITISH COMPUTER SOCIETY	5312707	11-JUN-201	Education Services	Morpeth Locality	012042	2606	Exam Fees	333.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BRITISH COMPUTER SOCIETY	5331596	25-JUN-201	Education Services	Haydon Bridge Locality	012040	2606	Exam Fees	259.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BRITISH COMPUTER SOCIETY	5331589	25-JUN-201	Education Services	Morpeth Locality	012042	2606	Exam Fees	407.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE CARE CONSORTIUM (1997) LTD	5310809	10-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,299.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE CARE CONSORTIUM (1997) LTD	5310810	10-JUN-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	2,710.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE CROWS NEST	5313233	11-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	11,910.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE DAVID LEWIS CENTRE	5306629	06-JUN-201	Adult Social Care	LD West - LWIH1	306154	3357	Care Homes with Nursing	16,492.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE DAVID LEWIS CENTRE	5306630	06-JUN-201	Adult Social Care	LD West - LWIH1	306154	3359	Residential Care	4,810.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE DISABILITIES TRUST	5299937	03-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	8,405.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE GEORGE INN	5337615	27-JUN-201	Environmental and Regulatory Serv	Public Conveniences Northern	218010	2900	Other Sundry Expenditure	600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE INFIRMARY DRIVE MEDICAL GROUP	5327399	20-JUN-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	475.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE INFIRMARY DRIVE MEDICAL GROUP	5327398	20-JUN-201	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	807.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE LODGE	5299771	02-JUN-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	10,846.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE MAYFAIR	5328799	23-JUN-201	Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE MAYFAIR	5328797	23-JUN-201	Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE MAYFAIR	5328764	23-JUN-201	Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE MAYFAIR	5328807	23-JUN-201	Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE NATIONAL AUTISTIC SOCIETY	5306637	06-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	12,356.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	5300728	03-JUN-201	Public Health	Chlamydia Services	035071	2656	Commissioned Services	9,833.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	5310351	10-JUN-201	Public Health	GUM	035072	2656	Commissioned Services	34,037.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	5321747	23-JUN-201	Central Services - Central Services to	Coroners	117001	2633	Medical Fees	350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE NORTHUMBERLAND ESTATES	5308371	09-JUN-201	Adult Social Care	Alnwick	306600	1550	Rents and Leases	15,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE NORTHUMBERLAND ESTATES	5317699	13-JUN-201	Highways and Transport Services	Rothbury	200850	1550	Rents and Leases	2,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE NORTHUMBERLAND ESTATES	5308367	09-JUN-201	Central Services - Other Operating In	CPS Estates Strategy	128020	1551	Casual hire of facilities	6,794.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE NORTHUMBERLAND TARTAN COMPANY LTD	5331891	25-JUN-201	Cultural and Related Services	Alnwick TIC	250270	2524	Materials for resale	535.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	5300094	03-JUN-201	Adult Social Care	LD West - LWIH1	306154	3360	Homecare	4,298.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	5313129	11-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	6,594.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	5300098	03-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,903.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	5300095	03-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,508.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	5300102	03-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,850.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	5300104	03-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,487.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	5300110	03-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,762.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	5300107	03-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	5,742.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	5308245	09-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	4,307.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	5308245	09-JUN-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	16,821.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OLD VICARAGE (A&P LTD)	5328163	20-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	466.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OLD VICARAGE (A&P LTD)	5317553	12-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,132.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OLD VICARAGE (A&P LTD)	5310842	10-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,729.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OLD VICARAGE (A&P LTD)	5310837	10-JUN-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OLD VICARAGE (A&P LTD)	5310837	10-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	3,729.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OLD VICARAGE (A&P LTD)	5310837	10-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	7,458.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OLD VICARAGE (A&P LTD)	5310837	10-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OLD VICARAGE (A&P LTD)	5310838	10-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	732.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OLD VICARAGE (A&P LTD)	5310840	10-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	799.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OLD VICARAGE (A&P LTD)	5310841	10-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,132.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OLD VICARAGE (A&P LTD)	5310841	10-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OPEN UNIVERSITY	5280546	06-JUN-201	Education Services	ICT Curriculum SLA	010245	0850	Staff Training & Development	1,380.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	5319991	17-JUN-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	11,311.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	5319991	17-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,548.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	5319991	17-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,770.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	5319990	17-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	5319990	17-JUN-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	9,405.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	5319990	17-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,770.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE RED BALLOON PRE-SCHOOL GROUP	5330141	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	9,306.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE RESCUE PLACE	5300187	03-JUN-201	Environmental and Regulatory Serv	Animal Welfare	235200	2631	Vets and Kennel Fees	2,106.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE ROTHBURY PRACTICE	5327421	20-JUN-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	700.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE SALVATION ARMY	5317786	13-JUN-201	Adult Social Care	Shared Lives Northumberland	300550	1551	Casual hire of facilities	170.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE SALVATION ARMY	5317786	13-JUN-201	Adult Social Care	Shared Lives Northumberland	300550	2775	Refreshments	225.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE SELE MEDICAL PRACTICE	5327415	20-JUN-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE SELE MEDICAL PRACTICE	5327416	20-JUN-201	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	556.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE THREE RIVERS LEARNING TRUST	5325432	19-JUN-201	Education Services	Education Provided Other Than At School	014000	2626	Recharge for Alternative Services	4,221.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE TOBY HENDERSON TRUST	5306009	06-JUN-201	Adult Social Care	CHC Packages	306420	3361	Day Care	500.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE TOBY HENDERSON TRUST	5306012	06-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	378.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE TOBY HENDERSON TRUST	5308959	10-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	504.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE TOBY HENDERSON TRUST	5308959	10-JUN-201	Adult Social Care	CHC Packages	306420	3361	Day Care	1,107.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE TOBY HENDERSON TRUST	5320865	17-JUN-201	Childrens Social Care	Wansbeck FACT	016016	4105	S17/ Prevention Childcare Costs	327.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE TOBY HENDERSON TRUST	5306384	06-JUN-201	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	236.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE TOBY HENDERSON TRUST	5306384	06-JUN-201	Childrens Social Care	FACT Teams Disability	015006	4102	Client Transport	63.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE TOBY HENDERSON TRUST	5306014	06-JUN-201	Adult Social Care	CHC Packages	306420	3361	Day Care	250.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE TOBY HENDERSON TRUST	5308961	10-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	441.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE TOBY HENDERSON TRUST	5308961	10-JUN-201	Adult Social Care	CHC Packages	306420	3361	Day Care	553.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE VILLAGE SURGERY	5327424	20-JUN-201	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	540.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE VILLAGE SURGERY	5327423	20-JUN-201	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	301.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE WELBECK ESTATES CO LTD	5328840	23-JUN-201	Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	300.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE WILF WARD FAMILY TRUST	5328918	23-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	394.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE WORLD MARKETS COMPANY PLC	5302831	05-JUN-201	Pension Fund Expenditure	Pension Fund Expenditure	600005	8551	Invest Perf Measure Fees	1,593.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE WORLD MARKETS COMPANY PLC	5317775	13-JUN-201	Pension Fund Expenditure	Pension Fund Expenditure	600005	8551	Invest Perf Measure Fees	1,593.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE WORLD MARKETS COMPANY PLC	5317782	13-JUN-201	Pension Fund Expenditure	Pension Fund Expenditure	600005	8551	Invest Perf Measure Fees	1,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOBURNS ENFORCEMENT SERVICES	5300458	03-JUN-201	Central Services - Central Services to	Recovery	126033	2644	Debt Collection Services	435.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOBURNS ENFORCEMENT SERVICES	5321472	18-JUN-201	Central Services - Central Services to	Recovery	126033	2644	Debt Collection Services	715.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOBURNS ENFORCEMENT SERVICES	5300457	16-JUN-201	Central Services - Central Services to	Recovery	126033	2644	Debt Collection Services	1,160.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOBURNS ENFORCEMENT SERVICES	5319076	20-JUN-201	Central Services - Central Services to	Recovery	126033	2644	Debt Collection Services	380.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	5310843	10-JUN-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	3,352.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	5310843	10-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	3,352.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	5310843	10-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,676.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	5310843	10-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	12,719.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	5310843	10-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	2,217.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	5310844	10-JUN-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3357	Care Homes with Nursing	1,756.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	5310844	10-JUN-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,756.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	5310844	10-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,756.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	5310844	10-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	15,652.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	5310844	10-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	1,774.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	5310845	10-JUN-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	5310845	10-JUN-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	5,048.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	5310845	10-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	5,048.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS PROCTOR AND SON LTD	5310569	20-JUN-201	Childrens Social Care	Kyloe House	017010	1600	Building cleaning	439.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS PROCTOR AND SON LTD	5310578	10-JUN-201	Childrens Social Care	Kyloe House	017010	1601	Building cleaning - Contract	420.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS SHERRIFF AND CO	5310041	16-JUN-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2011	Oil and other (Consumables)	28.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS SHERRIFF AND CO	5310041	16-JUN-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	530.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS SHERRIFF AND CO	5312809	16-JUN-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	286.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMPSONS SOLICITORS	5310778	12-JUN-201	Highways and Transport Services	Parking Administration	207300	2647	Legal Advice - External	350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THORNLEY LEAZES CARE	5317538	12-JUN-201	Adult Social Care	LD West - LWIHI	306154	3359	Residential Care	6,996.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THORNTON BROTHERS LIMITED	5302537	06-JUN-201	Fire and Rescue Services	Fire Services Support	030200	2502	Specialist Equipment for service provision	1,300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THORNTON BROTHERS LIMITED	5302873	06-JUN-201	Fire and Rescue Services	Fire Services Support	030200	2502	Specialist Equipment for service provision	1,300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THORNTON BROTHERS LIMITED	5302541	06-JUN-201	Fire and Rescue Services	Fire Services Support	030200	2502	Specialist Equipment for service provision	1,300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THROPTON HORTICULTURAL AND INDUSTRIAL SOCIETY	5319695	17-JUN-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	1,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TIC TOC CLUB	5331738	25-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	1,674.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TIC TOC CLUB	5331184	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	796.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TIMBER CRAFT	5333727	26-JUN-201	Environmental and Regulatory Serv	Cemetery Services Northern	219100	1700	Grounds Maintenance	2,100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TINDLE ROOFING LIMITED	5333700	26-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	622.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TODDS	5303299	05-JUN-201	Highways and Transport Services	Rechargeable Construction - West	200440	2062	External Hires	900.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TONY MOYNAN (TAXIS)	5309979	10-JUN-201	Adult Social Care	LD West - LWIHI	306154	4102	Client Transport	1,314.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TONY MOYNAN (TAXIS)	5328913	23-JUN-201	Adult Social Care	LD West - LWIHI	306154	4102	Client Transport	1,460.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TORCH CENTRE	5319254	16-JUN-201	Central Services - Central Services to	European Elections	118004	1550	Rents and Leases	275.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOUGH FURNITURE	5288192	06-JUN-201	Childrens Social Care	Kyloe House	017010	1506	Repair and Maintenance	509.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOWART TAXIS	5297557	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	425.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOWART TAXIS	5297559	04-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,149.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOYE KENNING AND SPENCER LTD	5327343	23-JUN-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2561	Protective Clothing	316.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOYE KENNING AND SPENCER LTD	5327343	23-JUN-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2750	Postage & Carriage	12.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOY LIBRARY TOTS	5331741	25-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	15,388.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOY LIBRARY TOTS	5331267	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	4,119.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRADE PART SPECIALIST	5312830	20-JUN-201	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	276.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRADE PART SPECIALIST	5312831	20-JUN-201	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	340.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRADITION (UK) LIMITED	5293250	03-JUN-201	BELOW LINE	Capital Financing Account	130052	5150	Debt Management Expenses	1,755.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRADITION (UK) LIMITED	5293268	03-JUN-201	BELOW LINE	Capital Financing Account	130052	5150	Debt Management Expenses	9,024.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRADITION (UK) LIMITED	5293266	03-JUN-201	BELOW LINE	Capital Financing Account	130052	5150	Debt Management Expenses	4,188.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRADITION (UK) LIMITED	5293273	06-JUN-201	BELOW LINE	Capital Financing Account	130052	5150	Debt Management Expenses	2,991.78	Expense



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Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRADITION (UK) LIMITED	06-JUN-201	BELOW LINE	Capital Financing Account	130052	5150	Debt Management Expenses	2,934.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRADITION (UK) LIMITED	09-JUN-201	BELOW LINE	Capital Financing Account	130052	5150	Debt Management Expenses	1,795.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRADITION (UK) LIMITED	16-JUN-201	BELOW LINE	Capital Financing Account	130052	5150	Debt Management Expenses	5,013.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAINING SYNERGY	16-JUN-201	Housing General Fund	Benefits Management	126050	2705	Computer software - annual licence agreement	9,731.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	06-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,040.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	06-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,984.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	06-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,790.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	06-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,080.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	06-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,424.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	06-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,664.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	06-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,897.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	06-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,195.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	06-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	798.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	12-JUN-201	Cultural and Related Services	Tourist Information Centres	990383	8804	TIC Agency Tour Bookings	2,000.25	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	18-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	6,425.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	18-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	18-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	720.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	12-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	2,897.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	12-JUN-201	Highways and Transport Services	Supported Bus Services	204160	7155	Bus Fares	-69.50	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	12-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	426.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	16-JUN-201	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	7,161.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	20-JUN-201	Cultural and Related Services	Tourist Information Centres	990383	8804	TIC Agency Tour Bookings	850.50	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	20-JUN-201	Cultural and Related Services	Tourist Information Centres	990383	8804	TIC Agency Tour Bookings	408.90	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVIS PERKINS TRADING CO.LTD	23-JUN-201	Fire and Rescue Services	Learning and Development	030140	0850	Staff Training & Development	801.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TREEWISE SOLUTIONS LTD	02-JUN-201	Environmental and Regulatory Serv	NEAT Team West	217300	2704	Computer software	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRETTS OF TYNESIDE	18-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,980.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TREVOR WALKER PHOTOGRAPHY	18-JUN-201	Environmental and Regulatory Serv	Head of Neighbourhood Services	222050	2740	Advertising / Publicity	1,077.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIBAL EDUCATION	17-JUN-201	Education Services	Central Services	012033	2591	Licenses	12,012.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRINITY COLLEGE LONDON	24-JUN-201	Education Services	Education Provided Other Than At School	014000	2602	Educational Learning Resources ( Not ICT equipment)	336.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRINITY PRE SCHOOL	25-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	535.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRINITY PRE SCHOOL	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	5,752.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	05-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	590.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	707.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE POINT LEASE PARTNERS	02-JUN-201	Highways and Transport Services	Vehicles and Compliance	205100	2642	Consultancy Fees	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE POINT LEASE PARTNERS	02-JUN-201	Highways and Transport Services	Vehicles and Compliance	205100	2642	Consultancy Fees	1,200.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRL LIMITED	16-JUN-201	Environmental and Regulatory Serv	Environmental Protection	232600	2500	Equipment	18,419.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRU LTD	02-JUN-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,891.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRU LTD	02-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,891.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRU LTD	10-JUN-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,773.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRU LTD	10-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,773.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TUNSTALL RESPONSE LIMITED	19-JUN-201	Adult Social Care	Northumberland Telecare	303310	1506	Repair and Maintenance	6,005.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURFCARE SPECIALISTS LIMITED	03-JUN-201	Environmental and Regulatory Serv	NEAT Team South East	217200	3457	Trees and shrubs	299.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURFCARE SPECIALISTS LIMITED	03-JUN-201	Environmental and Regulatory Serv	Cemetery Services South East	219200	2500	Equipment	59.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	23-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	-416.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	23-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	448.61	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	23-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,935.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	23-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,590.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	23-JUN-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	2,141.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	23-JUN-201	Adult Social Care	CHC Packages	306420	3360	Homecare	2,569.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	23-JUN-201	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	9,038.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	23-JUN-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	3,211.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	04-JUN-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	1,898.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	04-JUN-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	23,499.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	10-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	9,121.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	10-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	3,648.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	10-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	10-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	5,472.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	10-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	02-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	1,398.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	10-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,391.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	10-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,308.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	10-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,398.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	10-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	332.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	10-JUN-201	Adult Social Care	LD North - LN1A1	306152	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	10-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	10-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,885.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	10-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,947.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	10-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	443.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	10-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	1,330.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	10-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	10-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	443.56	Expense





Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5322288	19-JUN-201	Highways and Transport Services	Accelerated Pothole Repairs - Rural Area	200640	2532	Highways Materials	181.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5282880	02-JUN-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	873.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5282875	03-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	657.44	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5284141	03-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	294.96	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5322285	19-JUN-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	216.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5322285	19-JUN-201	Highways and Transport Services	Accelerated Pothole Repairs - Rural Area	200640	2532	Highways Materials	270.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5282874	03-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	926.94	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5322279	19-JUN-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	168.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5322279	19-JUN-201	Highways and Transport Services	Accelerated Pothole Repairs - Rural Area	200640	2532	Highways Materials	156.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5322287	19-JUN-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	294.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5322287	19-JUN-201	Highways and Transport Services	Accelerated Pothole Repairs - Rural Area	200640	2532	Highways Materials	180.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5322280	19-JUN-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	257.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5322280	19-JUN-201	Highways and Transport Services	Accelerated Pothole Repairs - Rural Area	200640	2532	Highways Materials	199.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5322280	19-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	405.92	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5300441	03-JUN-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	334.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5308400	09-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	578.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5300443	06-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	887.74	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5300434	06-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	876.96	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5308964	09-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	397.17	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5299225	06-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	587.10	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5300444	06-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	984.76	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5325407	19-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	645.68	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5325408	19-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	816.20	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5327319	20-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	656.46	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5325412	19-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	647.64	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5325393	19-JUN-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	646.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5325398	19-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	576.90	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5325402	19-JUN-201	Highways and Transport Services	Maintenance - South East	200220	2532	Highways Materials	850.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5325323	19-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	641.76	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5325380	19-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	645.68	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5325375	19-JUN-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	840.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5325314	19-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	391.33	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5325322	19-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	584.08	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5325369	19-JUN-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	455.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5325371	19-JUN-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	363.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5325379	19-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	665.28	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5325415	20-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	647.64	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	5313063	11-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,429.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	5313063	11-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,429.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	5313064	11-JUN-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	7,497.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	5313065	11-JUN-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	2,806.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	5313065	11-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	5,212.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	5313066	11-JUN-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	10,447.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	5313067	11-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	9,546.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	5331965	25-JUN-201	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	686.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	5331965	25-JUN-201	Adult Social Care	CHC Packages	306420	3361	Day Care	1,274.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	5331963	25-JUN-201	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	157.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	5331963	25-JUN-201	Adult Social Care	CHC Packages	306420	3361	Day Care	157.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	5331962	25-JUN-201	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	157.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	5331962	25-JUN-201	Adult Social Care	CHC Packages	306420	3361	Day Care	157.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE PROPERTY RENOVATIONS	5329168	23-JUN-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-116.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE PROPERTY RENOVATIONS	5329168	23-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,276.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE PROPERTY RENOVATIONS	5305839	06-JUN-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-483.80	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE PROPERTY RENOVATIONS	5305839	06-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,321.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE PROPERTY RENOVATIONS	5305843	06-JUN-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-94.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE PROPERTY RENOVATIONS	5305843	06-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,034.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE TEES SECURITY LIMITED	5291441	17-JUN-201	Cultural and Related Services	Alnwick County Library	252040	1582	Alarm / CCTV system	90.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE TEES SECURITY LIMITED	5291441	17-JUN-201	Cultural and Related Services	Amble County Library	252050	1582	Alarm / CCTV system	90.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE TEES SECURITY LIMITED	5291441	17-JUN-201	Cultural and Related Services	Cramlington County Library	252080	1582	Alarm / CCTV system	90.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE TEES SECURITY LIMITED	5291441	17-JUN-201	Cultural and Related Services	Morpeth County Library	252120	1582	Alarm / CCTV system	90.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE TEES SECURITY LIMITED	5291441	17-JUN-201	Cultural and Related Services	Ponteland County Library	252130	1582	Alarm / CCTV system	90.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE TEES SECURITY LIMITED	5291441	17-JUN-201	Cultural and Related Services	Allendale County Library	252150	1582	Alarm / CCTV system	90.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE TEES SECURITY LIMITED	5291441	17-JUN-201	Cultural and Related Services	Halwhistle County Library	252170	1582	Alarm / CCTV system	90.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE TEES SECURITY LIMITED	5291441	17-JUN-201	Cultural and Related Services	Blyth South Beach Library	252180	1582	Alarm / CCTV system	90.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE TEES SECURITY LIMITED	5291441	17-JUN-201	Cultural and Related Services	Ashington County Library	252190	1582	Alarm / CCTV system	90.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE TEES SECURITY LIMITED	5291441	17-JUN-201	Cultural and Related Services	Blyth County Library	252200	1582	Alarm / CCTV system	90.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE TEES SECURITY LIMITED	5291441	17-JUN-201	Cultural and Related Services	Bedlington County Library	252210	1582	Alarm / CCTV system	90.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE TEES SECURITY LIMITED	5291441	17-JUN-201	Cultural and Related Services	Cleaswell Hill County Library	252220	1582	Alarm / CCTV system	90.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE TEES SECURITY LIMITED	5291441	17-JUN-201	Cultural and Related Services	Bedlington Station County Library	252230	1582	Alarm / CCTV system	90.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE TEES SECURITY LIMITED	5291441	17-JUN-201	Cultural and Related Services	Newbiggin-by-the-Sea County Library	252240	1582	Alarm / CCTV system	90.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE TEES SECURITY LIMITED	5291441	17-JUN-201	Cultural and Related Services	Rothbury County Library	252250	1582	Alarm / CCTV system	90.00	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>	TYNE TEES SECURITY LIMITED	5291441	17-JUN-201	Cultural and Related Services	Berwick County Library	252260	1582	Alarm / CCTV system	90.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE TEES SECURITY LIMITED	5291441	17-JUN-201	Cultural and Related Services	Seaton Sluice County Library	252280	1582	Alarm / CCTV system	90.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE TEES SECURITY LIMITED	5291441	17-JUN-201	Cultural and Related Services	Bellingham County Library	252290	1582	Alarm / CCTV system	90.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE TEES SECURITY LIMITED	5291441	17-JUN-201	Cultural and Related Services	Wylam County Library	252310	1582	Alarm / CCTV system	90.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE TEES SECURITY LIMITED	5291441	17-JUN-201	Cultural and Related Services	Hirst County Library	252340	1582	Alarm / CCTV system	90.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE TEES SECURITY LIMITED	5291441	17-JUN-201	Cultural and Related Services	Seahouses County Library	252360	1582	Alarm / CCTV system	90.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE TEES SECURITY LIMITED	5291441	17-JUN-201	Cultural and Related Services	Widdrington Library	252380	1582	Alarm / CCTV system	90.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	5309412	09-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,087.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	5309417	09-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,912.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	5309419	09-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,471.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	5309432	09-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,062.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	5309437	09-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,275.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	5309439	09-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,709.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	5309442	09-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,408.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	5309445	09-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,521.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	5309448	09-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,064.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	5309452	09-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,118.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	5309454	09-JUN-201	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	1,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYRED & EXHAUSTED	5321696	19-JUN-201	Adult Social Care	Northumberland Travelcare	303310	2010	Vehicle running costs	765.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	T L CARROLL	5321453	18-JUN-201	Central Services - Central Services to	Coroners	117001	2639	Professional Services	320.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W BELL (BELSAY) LTD	5306283	06-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,482.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W BELL (BELSAY) LTD	5306285	06-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,568.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W BELL (BELSAY) LTD	5306286	06-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,642.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W BELL (BELSAY) LTD	5306291	06-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,720.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W BELL (BELSAY) LTD	5306304	06-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,720.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W BELL (BELSAY) LTD	5306306	06-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,040.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W BELL (BELSAY) LTD	5306309	06-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,880.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W BELL (BELSAY) LTD	5306314	06-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,720.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	5333441	26-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,380.84	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	5333458	26-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,287.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	5333351	26-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	673.40	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	5333373	26-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	481.88	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UKPHONEBOOK.COM	5303145	16-JUN-201	Central Services - Other Operating In	Infrastructure - Management	127300	2721	Telephone Rental & Calls	1,854.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	5301275	16-JUN-201	Cultural and Related Services	County Library Service	252020	2525	Books	49.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	5301275	16-JUN-201	Cultural and Related Services	County Library Service	252020	2525	Books	748.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	5301277	16-JUN-201	Cultural and Related Services	County Library Service	252020	2525	Books	7.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	5301277	16-JUN-201	Cultural and Related Services	County Library Service	252020	2525	Books	642.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	5301278	16-JUN-201	Cultural and Related Services	County Library Service	252020	2525	Books	13.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	5301278	16-JUN-201	Cultural and Related Services	County Library Service	252020	2525	Books	346.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	5301280	16-JUN-201	Cultural and Related Services	County Library Service	252020	2525	Books	1.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	5301280	16-JUN-201	Cultural and Related Services	County Library Service	252020	2525	Books	319.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	5322508	23-JUN-201	Cultural and Related Services	County Library Service	252020	2525	Books	2.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	5322508	23-JUN-201	Cultural and Related Services	County Library Service	252020	2525	Books	455.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNICONOMY	5319676	16-JUN-201	Environmental and Regulatory Serv	NEAT Team West	217300	2504	Equipment Maintenance	627.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIFY	5275131	03-JUN-201	Central Services - Other Operating In	Information and Applications - Management	127200	2701	Data Line - Rental	959.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNION BRAE AND NORHAM PRACTICE	5327426	20-JUN-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,125.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNION BRAE AND NORHAM PRACTICE	5327427	20-JUN-201	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	1,310.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNION PRIVATE HIRE	5298098	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	612.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNION STREET TAXIS	5298088	04-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,808.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNION STREET TAXIS	5298091	04-JUN-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	266.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNION STREET TAXIS	5298089	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,281.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	5292994	16-JUN-201	Education Services	Childrens Services Training	024014	0850	Staff Training & Development	610.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	5317750	13-JUN-201	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	610.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	5317742	13-JUN-201	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	610.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	5327301	20-JUN-201	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	610.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	UPNORTH ENGINEERING SERVICES LIMITED	5325728	20-JUN-201	Adult Social Care	Tynedale House Residential OP	300252	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	335.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VALUATION OFFICE AGENCY	5313492	12-JUN-201	Planning Services	Strategic & Urban Development Management	240010	2642	Consultancy Fees	1,250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VBA JOINT VENTURE LIMITED	5317621	16-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	45,368.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	5310306	10-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	340.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	5306153	06-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,360.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	5306156	06-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	960.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	5306159	06-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	311.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	5306161	06-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	259.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	5317701	13-JUN-201	Central Services - Other Operating In	Statutory Compliance - Repairs & Maintenance	128006	1503	Building Maintenance - Service funded	4,543.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	5317702	13-JUN-201	Central Services - Other Operating In	Statutory Compliance - Repairs & Maintenance	128006	1503	Building Maintenance - Service funded	4,771.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	5310297	10-JUN-201	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	1506	Repair and Maintenance	269.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	5313299	11-JUN-201	Central Services - Other Operating In	Ford Castle (Delegated) (6230)	295030	1506	Repair and Maintenance	5,520.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	5313298	11-JUN-201	Central Services - Other Operating In	Ford Castle (Delegated) (6230)	295030	1506	Repair and Maintenance	1,360.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	5327307	20-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	263.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	5327308	20-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	283.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	5327309	20-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	349.00	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	5333757	26-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	308.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEOLIA ES (UK) LTD	5310283	10-JUN-201	Adult Social Care	Foundry House Admin	306618	1602	Refuse collection charge	326.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	5310811	10-JUN-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	2,600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	5310812	10-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,720.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	5310813	10-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,720.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	5310814	10-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,093.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	5310815	10-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	4,093.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	5310816	10-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	3,128.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	5310817	10-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,570.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	5310818	10-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,096.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VILLAGE VOICES	5319943	17-JUN-201	Environmental and Regulatory Serv	Northumberland Coast AONB	206100	3251	Other Contributions	750.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIMPEX LIMITED	5280559	03-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	32,700.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIMPEX LIMITED	5321019	24-JUN-201	Fire and Rescue Services	Fire Services Support	030200	2502	Specialist Equipment for service provision	2,235.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIMPEX LIMITED	5321015	23-JUN-201	Fire and Rescue Services	Fire Services Support	030200	2502	Specialist Equipment for service provision	765.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIP-SYSTEM LIMITED	5293126	16-JUN-201	Environmental and Regulatory Serv	Licensing	233100	2533	Consumable Materials	4,997.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MARY LIMITED	5338348	27-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MARY LIMITED	5338349	27-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,304.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MARY LIMITED	5338350	27-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,410.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRGIN MARY LIMITED	5338351	27-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,414.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VITALISE	5312446	11-JUN-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	2,640.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOGEL ASSOCIATES	5287818	16-JUN-201	Environmental and Regulatory Serv	Trading Standards & Animal Health	231540	2686	Analysts Fees	975.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOLVO TRUCK AND BUS (NORTH)	5325418	23-JUN-201	Environmental and Regulatory Serv	Blyth Depot - Waste Collection Services	225600	2019	Diesel	180.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOLVO TRUCK AND BUS (NORTH)	5325418	23-JUN-201	Environmental and Regulatory Serv	Stakeford Depot - Waste Collection Services	225700	2019	Diesel	180.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOSA	5307106	06-JUN-201	Highways and Transport Services	Maintenance - West	200240	2016	VOSA and MOT Fees	127.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOSA	5307106	06-JUN-201	Highways and Transport Services	Construction - West	200340	2016	VOSA and MOT Fees	127.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOSA	5307108	06-JUN-201	Highways and Transport Services	Vehicles and Compliance	205100	2016	VOSA and MOT Fees	1,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOSA	5319946	17-JUN-201	Highways and Transport Services	Vehicles and Compliance	205100	2016	VOSA and MOT Fees	1,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LIMITED	5299778	02-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	10,170.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LIMITED	5299740	02-JUN-201	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	10,170.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LIMITED	5321733	18-JUN-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	3,289.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LIMITED	5321727	18-JUN-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	5,015.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LIMITED	5321750	18-JUN-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	6,014.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LIMITED	5306636	06-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	5,646.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LIMITED	5306682	06-JUN-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	2,760.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LIMITED	5306667	06-JUN-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	4,592.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LIMITED	5306676	06-JUN-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	5,531.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LIMITED	5328889	23-JUN-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	4,196.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LIMITED	5328891	23-JUN-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	4,196.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LIMITED	5328894	23-JUN-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	4,485.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LIMITED	5328896	23-JUN-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	4,196.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LIMITED	5328897	23-JUN-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,196.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARD HADAWAY	5321528	18-JUN-201	Education Services	Adult Safeguarded Learning - Default	012001	2647	Legal Advice - External	5,296.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARKWORTH AND ACKLINGTON PLAYGROUP	5331271	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	5,393.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WASHETERIA	5301001	03-JUN-201	Childrens Social Care	Kyloe House	017010	1600	Building cleaning	809.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATBUS	5309409	12-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	842.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	5317509	12-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,257.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	5317510	12-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	848.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	5312941	11-JUN-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	969.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	5312942	11-JUN-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,696.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	5312942	11-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	17,791.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	5312942	11-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	5,937.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	5312943	11-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	3,392.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	5319975	17-JUN-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,915.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	5319975	17-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,975.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	5319974	17-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	3,634.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	5312944	11-JUN-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	5312944	11-JUN-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	5312944	11-JUN-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	5312944	11-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,676.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	5338361	27-JUN-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	419.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO MEDICAL GROUP	5327429	20-JUN-201	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	785.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO MEDICAL GROUP	5327428	20-JUN-201	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	651.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WDM LTD	5327346	20-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WEBB'S CARS	5292919	03-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,040.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WEBB'S CARS	5292917	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,144.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WEBEX COMMUNICATIONS UK LIMITED	5297645	06-JUN-201	Central Services - Other Operating In	Learning & OD	111001	0850	Staff Training & Development	576.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5306661	06-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	404.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5321301	18-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	325.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5299725	02-JUN-201	Adult Social Care	Older Pdi North - PNLT.A	306405	3359	Residential Care	466.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5313049	11-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	9,661.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5313050	11-JUN-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,864.56	Expense



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Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5313050	11-JUN-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	9,343.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5313050	11-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	7,541.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5313051	11-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	10,055.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5312971	11-JUN-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	-291.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5312972	11-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,872.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5310830	10-JUN-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	7,296.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5310831	10-JUN-201	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,844.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5310831	10-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	7,932.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5310831	10-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	4,980.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5310832	10-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,885.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5309974	10-JUN-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,729.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5309974	10-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	11,311.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5322165	18-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	5,184.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5306611	06-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	520.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5306611	06-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	7211	Client Contributions - Day Care Meals	-32.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5306641	06-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	360.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5306641	06-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	7211	Client Contributions - Day Care Meals	-22.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLWAY MEDICAL GROUP	5327433	20-JUN-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	774.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLWAY MEDICAL GROUP	5327432	20-JUN-201	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	431.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLWAY MEDICAL GROUP	5302655	04-JUN-201	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	746.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLWAY MEDICAL GROUP	5302658	04-JUN-201	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	810.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	5317523	12-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,909.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	5310958	10-JUN-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	5310958	10-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,824.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	5310958	10-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	6,887.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	5310958	10-JUN-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,689.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	5310959	10-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	26,913.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	5310960	10-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,535.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	5310960	10-JUN-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	1,774.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	5310961	10-JUN-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	2,150.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WESTFIELD SCHOOL	5338818	30-JUN-201	Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	553.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WEST END PRE-SCHOOL	5331821	25-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	2,635.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WEST END PRE-SCHOOL	5331274	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	16,184.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WEST END RESIDENTS ASSOCIATION	5319770	17-JUN-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WES CONSULTING ENGINEERS	5290297	16-JUN-201	Planning Services	Building Control	241000	7198	Fees and Charges - General	8,950.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHALE TANKERS LTD	5329044	23-JUN-201	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	530.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHALTON VILLAGE PRE SCHOOL	5330134	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,968.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHAT A HOOT DAY NURSERY	5331822	25-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	11,453.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHAT A HOOT DAY NURSERY	5331276	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,044.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHEATFIELD COURT	5338369	27-JUN-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,696.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHEATFIELD COURT	5338370	27-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,187.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHITE MEDICAL GROUP	5327434	20-JUN-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	299.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHITE MEDICAL GROUP	5327435	20-JUN-201	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	390.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHITFIELD ESTATES LTD	5317635	13-JUN-201	Adult Social Care	Blyth	306604	1550	Rents and Leases	1,614.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHITLEY BAY HIGH SCHOOL	5293913	12-JUN-201	Education Services	Advisory Services	010180	0850	Staff Training & Development	395.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHITTLE JONES GROUP LIMITED	5313485	12-JUN-201	Education Services	E2E Programme	012034	1550	Rents and Leases	1,066.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHITTLE JONES GROUP LIMITED	5308369	09-JUN-201	Education Services	E2E Programme	012034	1550	Rents and Leases	3,574.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHITTONSTALL TAXI SERVICE	5302796	05-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,184.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WIDDRINGTON STATION COMMUNITY CENTRE	5301016	03-JUN-201	Central Services - Central Services to	European Elections	118004	1550	Rents and Leases	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLETT'S SAFARIS LIMITED	5319089	16-JUN-201	Education Services	Mid Area Bedlington External Funding	011079	2603	School Trips and Educational Visits	8,950.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	5298535	16-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,045.75	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM HUME & SON	5338803	30-JUN-201	Environmental and Regulatory Serv	NEAT Team North	217100	1506	Repair and Maintenance	8,221.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM SMITH & SONS LIMITED	5272336	03-JUN-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	430.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM SMITH & SONS LIMITED	5272536	03-JUN-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	398.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM SMITH & SONS LIMITED	5275073	06-JUN-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	771.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM SMITH & SONS LIMITED	5276086	06-JUN-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	1,814.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM SMITH & SONS LIMITED	5276082	06-JUN-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	296.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM SMITH & SONS LIMITED	5284067	12-JUN-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	398.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM SMITH & SONS LIMITED	5287993	16-JUN-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	637.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM SMITH & SONS LIMITED	5297149	16-JUN-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	531.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM SMITH & SONS LIMITED	5293334	16-JUN-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	387.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM SMITH & SONS LIMITED	5310256	23-JUN-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	1,912.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM SMITH & SONS LIMITED	5312487	23-JUN-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	373.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM SMITH & SONS LIMITED	5312492	23-JUN-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	398.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM SMITH & SONS LIMITED	5313918	23-JUN-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	771.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM SMITH & SONS LIMITED	5322066	23-JUN-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	333.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM SMITH & SONS LIMITED	5324839	23-JUN-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	906.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLOWBURN SPORTS AND LEISURE CENTRE	5319229	16-JUN-201	Central Services - Central Services to	European Elections	118004	1550	Rents and Leases	500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WINDOW-TECH	5322458	19-JUN-201	Adult Social Care	Northumberland Telecare	303310	1506	Repair and Maintenance	400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WINDSOR NURSING HOME	5319800	17-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,420.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WINDSOR NURSING HOME	5319801	17-JUN-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,501.39	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WINSHIPS LIMITED	5300538	03-JUN-201	Education Services	Central Services	012033	3251	Other Contributions	1,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODHORN CHARITABLE TRUST	5300734	03-JUN-201	Public Health	Social Prescribing	035161	2656	Commissioned Services	40,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODLANDS CARE HOME	5312968	11-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,934.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODLANDS CARE HOME	5312969	11-JUN-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,867.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODLANDS CARE HOME LTD	5337644	27-JUN-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,747.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODY'S TAXIS	5312493	11-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	840.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODY'S TAXIS	5306323	06-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,816.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODY'S TAXIS	5306324	06-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	720.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOOLER TENNIS CLUB	5310184	10-JUN-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	3,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WORDSWORTH HOUSE	5299776	02-JUN-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,744.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WRIGHT BROS (COACHES) LIMITED	5300314	09-JUN-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	532.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WRIGHT BROS (COACHES) LIMITED	5300315	03-JUN-201	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	450.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WRIGHT BROS (COACHES) LIMITED	5324847	23-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	700.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WYLAM PRE SCHOOL PLAYGROUP	5331823	25-JUN-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	321.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WYLAM PRE SCHOOL PLAYGROUP	5331278	24-JUN-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,430.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W AND M THOMPSON (QUARRIES) LTD	5313564	12-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	265.24	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W AND M THOMPSON (QUARRIES) LTD	5312727	11-JUN-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	321.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5325582	20-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,969.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5325583	20-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,582.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5325585	20-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,031.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5325587	20-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,122.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5308962	09-JUN-201	Highways and Transport Services	Maintenance - South East	200220	2062	External Hires	257.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5308962	09-JUN-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2062	External Hires	240.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5308962	09-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	631.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5300440	03-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	320.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5300433	03-JUN-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2062	External Hires	1,574.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5309443	09-JUN-201	Highways and Transport Services	Maintenance - South East	200220	2062	External Hires	338.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5309443	09-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	338.28	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5309443	09-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	337.44	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5309384	09-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,194.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5325575	20-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,571.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5309459	09-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	880.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5309416	09-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	983.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5314146	12-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	935.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5314160	12-JUN-201	Highways and Transport Services	Rechargeable Construction - West	200440	2062	External Hires	1,034.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5317952	13-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,890.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5309468	09-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,314.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5325579	20-JUN-201	Highways and Transport Services	Highways Network Management	202100	2062	External Hires	362.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5325579	20-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,526.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5306415	06-JUN-201	Environmental and Regulatory Serv	NEAT Team North	217100	2061	Plant Hire	880.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5299881	02-JUN-201	Highways and Transport Services	Rechargeable Construction - North	200400	2062	External Hires	897.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5299870	02-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,060.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5303280	05-JUN-201	Highways and Transport Services	Accelerated Pothole Repairs - Rural Area	200640	2062	External Hires	3,920.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5309415	09-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,074.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5325605	20-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	834.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5337817	27-JUN-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	489.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5337817	27-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	283.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5337817	27-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	93.75	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5312462	11-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	603.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5312465	11-JUN-201	Highways and Transport Services	Rechargeable Construction - West	200440	2062	External Hires	683.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5313928	12-JUN-201	Cultural and Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	1,434.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5329336	24-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,397.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5319673	17-JUN-201	Cultural and Related Services	Other Countryside sites	203300	1700	Grounds Maintenance	940.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5319671	19-JUN-201	Environmental and Regulatory Serv	NEAT Team South East	217200	1700	Grounds Maintenance	1,981.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5337809	27-JUN-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2062	External Hires	848.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5333584	26-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	914.25	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5333581	26-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	904.20	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5333578	26-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,352.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5333575	26-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,454.25	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5333589	26-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,352.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5333576	26-JUN-201	Highways and Transport Services	Rechargeable Construction - West	200440	2062	External Hires	914.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5333601	26-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	846.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5333579	26-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	684.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5333577	26-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	894.15	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5333586	26-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,028.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5333583	26-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	846.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5333597	26-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,014.75	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5333604	26-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	729.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5333580	26-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	914.25	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5333596	26-JUN-201	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	884.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5333591	26-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,690.00	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5333592	26-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	733.35	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5333585	26-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,034.85	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5333600	26-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	684.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5333590	26-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,352.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W O SILMON LIMITED	5293792	16-JUN-201	Highways and Transport Services	Vehicles and Compliance	205100	2024	Fuel Tank Maintenance	900.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W O SILMON LIMITED	5293793	16-JUN-201	Highways and Transport Services	Vehicles and Compliance	205100	2024	Fuel Tank Maintenance	392.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W O SILMON LIMITED	5337760	27-JUN-201	Highways and Transport Services	Vehicles and Compliance	205100	2024	Fuel Tank Maintenance	250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W PROPERTY DEVELOPMENTS	5310515	10-JUN-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-1,000.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W PROPERTY DEVELOPMENTS	5310515	10-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	11,000.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W PROPERTY DEVELOPMENTS	5310521	10-JUN-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-100.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W PROPERTY DEVELOPMENTS	5310521	10-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,100.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W R HESLOP AND PARTNERS	5325499	20-JUN-201	Environmental and Regulatory Serv	NEAT Team West	217300	3455	Grass cutting	8,160.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W R HESLOP AND PARTNERS	5338896	30-JUN-201	Environmental and Regulatory Serv	NEAT Team West	217300	3455	Grass cutting	1,680.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W S CONTROLS LTD	5299504	02-JUN-201	Childrens Social Care	Thornbrae Residential Home	017001	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	465.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	XEROX FINANCE LTD	5299820	02-JUN-201	Central Services - Other Operating In	Central Print	127800	2584	Reprographics	4,129.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	XEROX FINANCE LTD	5299821	02-JUN-201	Central Services - Other Operating In	Central Print	127800	2584	Reprographics	9,619.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	XEROX (UK) LTD	5299851	03-JUN-201	Central Services - Other Operating In	Central Print	127800	2584	Reprographics	14,029.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	XEROX (UK) LTD	5293283	06-JUN-201	Central Services - Other Operating In	Printing Charges	127700	2584	Reprographics	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	XEROX (UK) LTD	5293303	06-JUN-201	Central Services - Other Operating In	Printing Charges	127700	2584	Reprographics	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	XEROX (UK) LTD	5313941	16-JUN-201	Central Services - Other Operating In	Printing Charges	127700	2584	Reprographics	63,933.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	XERVON PALMERS LIMITED	5337094	26-JUN-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,600.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	1ST WHITTINGHAM BP SCOUT GROUP	5310157	10-JUN-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	3,060.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	2 STEP BEYOND LIMITED	5300560	03-JUN-201	Childrens Social Care	Family Placement Service	017012	4103	Other Placement Costs	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	2 STEP BEYOND LIMITED	5300562	03-JUN-201	Childrens Social Care	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	20.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	2 STEP BEYOND LIMITED	5300562	03-JUN-201	Childrens Social Care	Family Placement Service	017012	4103	Other Placement Costs	253.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	2 STEP BEYOND LIMITED	5310890	11-JUN-201	Childrens Social Care	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	3,937.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	2 STEP BEYOND LIMITED	5310890	11-JUN-201	Childrens Social Care	Family Placement Service	017012	4103	Other Placement Costs	660.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	2 STEP BEYOND LIMITED	5310886	10-JUN-201	Childrens Social Care	Family Placement Service	017012	4103	Other Placement Costs	3,241.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	2 STEP BEYOND LIMITED	5310884	11-JUN-201	Childrens Social Care	Family Placement Service	017012	4103	Other Placement Costs	5,008.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	2 STEP BEYOND LIMITED	5310896	10-JUN-201	Childrens Social Care	Family Placement Service	017012	4103	Other Placement Costs	2,926.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	2 STEP BEYOND LIMITED	5333104	25-JUN-201	Childrens Social Care	Family Placement Service	017012	4103	Other Placement Costs	4,393.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	2 STEP BEYOND LIMITED	5333088	25-JUN-201	Childrens Social Care	Family Placement Service	017012	4103	Other Placement Costs	3,430.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	2 STEP BEYOND LIMITED	5333689	26-JUN-201	Childrens Social Care	Family Placement Service	017012	4103	Other Placement Costs	3,032.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	2 STEP BEYOND LIMITED	5333688	26-JUN-201	Childrens Social Care	Family Placement Service	017012	4103	Other Placement Costs	2,312.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	2020 VISION SYSTEMS LTD	5312857	11-JUN-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	440.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	2020 VISION SYSTEMS LTD	5312856	11-JUN-201	Environmental and Regulatory Serv	Alnwick Depot - Depot Running Costs	225210	1501	Building Maintenance - Structural - Planned - Centrally Funded	691.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	220 SOFT LTD	5328648	23-JUN-201	Cultural and Related Services	County Library Service	252020	2525	Books	1,125.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	24/7 PRIVATE HIRE	5300412	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,040.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	24/7 PRIVATE HIRE	5300316	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	640.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	24/7 PRIVATE HIRE	5300398	04-JUN-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,130.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	24/7 PRIVATE HIRE	5300409	04-JUN-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,024.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	3663	5287025	09-JUN-201	Cultural and Related Services	Druridge	203230	2524	Materials for resale	452.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	3663	5293359	16-JUN-201	Cultural and Related Services	Druridge	203230	2524	Materials for resale	377.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	3663	5293381	16-JUN-201	Cultural and Related Services	Druridge	203230	2524	Materials for resale	548.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	3663	5298837	16-JUN-201	Cultural and Related Services	Plessey Woods	203220	2544	Catering Provisions	480.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	3663	5320535	20-JUN-201	Cultural and Related Services	Druridge	203230	2524	Materials for resale	416.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	3663	5320462	23-JUN-201	Cultural and Related Services	Druridge	203230	2524	Materials for resale	550.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	3663	5321168	23-JUN-201	Cultural and Related Services	Druridge	203230	2524	Materials for resale	591.82	Expense