

**Supplier Payments, where a specific charge is £250 or greater.  
Period 1-Apr-14 to 30-Apr-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	5245609	22-APR-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	5,407.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	5245610	22-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	846.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	5245610	22-APR-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	5,081.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ABC TAXIS	5227312	07-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,749.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ABOUT ME CARE AND SUPPORT LTD	5228791	08-APR-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	312.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ABOUT ME CARE AND SUPPORT LTD	5246271	24-APR-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	5246227	24-APR-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	5246267	24-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	501.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5243777	16-APR-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing Residential Care	1,731.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5243777	16-APR-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	865.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5243777	16-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing Residential Care	865.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5243777	16-APR-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,741.02	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5243777	16-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,071.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5243777	16-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	617.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5243778	16-APR-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,731.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5243778	16-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,731.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5243778	16-APR-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing Residential Care	865.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5243778	16-APR-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	2,616.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5243778	16-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	205.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5243779	16-APR-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	865.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5243779	16-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	865.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5243779	16-APR-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing Residential Care	865.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5243779	16-APR-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	2,616.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5243779	16-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	617.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5243780	16-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,669.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5243782	16-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,071.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5243782	16-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	1,029.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5243776	16-APR-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	865.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5243776	16-APR-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	3,462.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5243776	16-APR-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	865.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5243776	16-APR-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	865.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5243776	16-APR-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	865.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5243776	16-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing Residential Care	1,235.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACOMB COURT CARE HOME	5226470	04-APR-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	4,039.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACROL AIR CONDITIONING CO LTD	5228578	08-APR-201	Central Services - Other Operating In	Council Offices, Bedlington - Running Costs	294960	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	356.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACTION FOR BLIND PEOPLE	5246386	24-APR-201	Adult Social Care	Care Management Pdi Older - Countywide	306355	0670	Agency Staff	4,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACTION FOR CHILDREN SERVICES LIMITED	5253536	29-APR-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	2,253.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACTION FOR CHILDREN SERVICES LIMITED	5216670	23-APR-201	Childrens Social Care	Family Placement Service	017012	0850	Staff Training & Development	110.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACTION FOR CHILDREN SERVICES LIMITED	5216670	23-APR-201	Childrens Social Care	Family Placement Service	017012	1551	Casual hire of facilities	204.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACTION FOR CHILDREN SERVICES LIMITED	5239967	16-APR-201	Childrens Social Care	Wansbeck FACT	016016	3361	Day Care	1,986.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACTION FOR CHILDREN SERVICES LIMITED	5230503	28-APR-201	Education Services	Education Provided Other Than At School	014000	2639	Professional Services	3,426.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACTION FOR CHILDREN SERVICES LIMITED	5228006	28-APR-201	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	8,821.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACTION FOR CHILDREN SERVICES LIMITED	5228007	28-APR-201	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	68,761.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACTION FOR CHILDREN SERVICES LIMITED	5252630	28-APR-201	Childrens Social Care	Administration - Chad House, Hexham	016505	1550	Rents and Leases	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACTION FOR CHILDREN SERVICES LIMITED	5229873	28-APR-201	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	2,175.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACTION FOR CHILDREN SERVICES LIMITED	5245144	28-APR-201	Childrens Social Care	Client Relations	024006	2608	Advocacy	1,886.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACTION FOR CHILDREN SERVICES LIMITED	5245145	28-APR-201	Childrens Social Care	Client Relations	024006	2639	Professional Services	1,144.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACTION FOR CHILDREN SERVICES LIMITED	5245146	28-APR-201	Childrens Social Care	Client Relations	024006	2639	Professional Services	1,089.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACTION GROUP	5234012	10-APR-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-29.20	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACTION GROUP	5234012	10-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	644.20	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACTION GROUP	5246138	23-APR-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-306.05	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ACTION GROUP	5246138	23-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,366.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ADAPT	5236200	14-APR-201	Education Services	Central Services	012033	3251	Other Contributions	1,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ADAPT	5236199	14-APR-201	Education Services	Central Services	012033	3251	Other Contributions	1,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ADAPT	5225199	04-APR-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	1,300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ADAPT	5244847	22-APR-201	Adult Social Care	Local Healthwatch	303053	3374	Block Contracts	78,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ADAPT	5227592	14-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,459.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ADAPT	5227579	07-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,505.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ADAPT	5227580	07-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,442.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ADAPT	5227581	07-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,832.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ADAPT	5227583	07-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,125.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a> ADAPT	5227584	07-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,514.96	Expense

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Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	5227585	07-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,299.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	5228817	08-APR-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	2,030.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	5228819	08-APR-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	550.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	5227586	07-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,625.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	5228629	08-APR-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	281.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	5228632	08-APR-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	281.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	5228613	08-APR-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	281.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	5228562	14-APR-201	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	5227593	07-APR-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	3,349.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	5228564	08-APR-201	Highways and Transport Services	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	350.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	5228565	08-APR-201	Highways and Transport Services	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	610.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	5228566	08-APR-201	Highways and Transport Services	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	880.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	5229803	09-APR-201	Highways and Transport Services	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	866.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	5246314	24-APR-201	Adult Social Care	Local Healthwatch	303053	0670	Agency Staff	11,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADAPT	5229806	09-APR-201	Highways and Transport Services	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	-610.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADARE INSPIRED COMMUNICATIONS	5240060	16-APR-201	Central Services - Central Services to	European Elections	118004	2750	Postage & Carriage	57,234.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADCS	5228606	08-APR-201	Education Services	Director Child Services	024001	0850	Staff Training & Development	780.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADOPTION UK	5215705	03-APR-201	Childrens Social Care	Administration - Blyth DO	016504	2639	Professional Services	550.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADOPTION UK	5215700	03-APR-201	Childrens Social Care	Administration - Blyth DO	016504	2639	Professional Services	435.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADOPTION UK	5215704	03-APR-201	Childrens Social Care	Administration - Blyth DO	016504	2639	Professional Services	435.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADOPTION UK	5216193	02-APR-201	Childrens Social Care	Wansbeck FACT	016016	4103	Other Placement Costs	1,245.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADOPTION UK	5245149	23-APR-201	Childrens Social Care	Wansbeck FACT	016016	4103	Other Placement Costs	550.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	5255260	30-APR-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	277.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	5252294	28-APR-201	Central Services - Other Operating In	Council Offices Berwick - Running Costs	294954	1501	Building Maintenance - Structural - Planned - Centrally Funded	257.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADT FIRE AND SECURITY	5244189	17-APR-201	Central Services - Other Operating In	Statutory Compliance - Repairs & Maintenance	128006	1571	Water Hygiene	942.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	5225562	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,501.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	5225574	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,835.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	5229798	09-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,760.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	5225576	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	5225579	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,029.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	5225581	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,239.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	5229801	09-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,667.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED TAXIS	5225582	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,239.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVANCED WORKSHOPS LIMITED	5234337	22-APR-201	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	225510	1506	Repair and Maintenance	672.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ADVENTURE ACTIVITIES LICENSING AUTHORITY	5252812	28-APR-201	Central Services - Other Operating In	Corporate Health & Safety Team	112001	2602	Educational Learning Resources ( Not ICT equipment)	715.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AECOM LTD	5215709	23-APR-201	Highways and Transport Services	Highways Network Management	202100	2620	Professional, Consultancy & Hired Services	8,273.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AECOM LTD	5217870	01-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,272.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AECOM LTD	5224904	04-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	21,682.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5236466	15-APR-201	Adult Social Care	LD North - LN1A1	306152	3361	Day Care	82.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5236466	15-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	1,373.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5236466	15-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3361	Day Care	184.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5236466	15-APR-201	Adult Social Care	Older Pdi North - PNLTA	306405	3361	Day Care	1,722.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5236466	15-APR-201	Adult Social Care	Older MH North - PNMTA - Two	306408	3361	Day Care	594.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5236466	15-APR-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	512.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5236466	15-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3361	Day Care	2,378.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5246345	24-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	433.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5246345	24-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	287.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5246345	24-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,418.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5246345	24-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	598.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5246345	24-APR-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	844.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5246345	24-APR-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	19.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5246345	24-APR-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	435.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5246345	24-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	8.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5246345	24-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	27.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5246345	24-APR-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	31.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5246345	24-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	717.97	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5218193	02-APR-201	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	84.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5218193	02-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	33.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5218193	02-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	213.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5218193	02-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	187.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5218193	02-APR-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	669.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5218193	02-APR-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	306.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5218193	02-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	721.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5229414	08-APR-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	3,748.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5252672	28-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,199.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5252672	28-APR-201	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	441.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5252672	28-APR-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	213.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5252672	28-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	7,921.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5252672	28-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	14,777.51	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5252672	28-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	8,515.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5252672	28-APR-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	13,791.00	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>	AGE UK NORTHUMBERLAND	5252672	28-APR-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	240.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5252672	28-APR-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	4,146.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5252672	28-APR-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	5252672	28-APR-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	5252672	28-APR-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	5252672	28-APR-201	Adult Social Care	Older MH West - PVMH1	306414	3360	Homecare	436.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5252672	28-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	11,315.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5227828	07-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,211.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5227828	07-APR-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	5227828	07-APR-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	5227828	07-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	7,901.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5227828	07-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	14,453.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5227828	07-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	9,441.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5227828	07-APR-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	14,501.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5227828	07-APR-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	233.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5227828	07-APR-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	3,986.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5227828	07-APR-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	5227828	07-APR-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	5227828	07-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	879.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5227828	07-APR-201	Adult Social Care	Older MH West - PVMH1	306414	3360	Homecare	436.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5227828	07-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	10,736.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5229931	10-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,958.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5229931	10-APR-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	5229931	10-APR-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	5229931	10-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	8,091.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5229931	10-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	14,100.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5229931	10-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	9,071.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5229931	10-APR-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	14,279.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5229931	10-APR-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	233.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5229931	10-APR-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	4,047.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5229931	10-APR-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	5229931	10-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	47.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5229931	10-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	872.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5229931	10-APR-201	Adult Social Care	Older MH West - PVMH1	306414	3360	Homecare	436.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5229931	10-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	10,374.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5246332	24-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,223.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5246332	24-APR-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	5246332	24-APR-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	5246332	24-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	7,760.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5246332	24-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	14,632.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5246332	24-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	8,453.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5246332	24-APR-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	13,752.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5246332	24-APR-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	233.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5246332	24-APR-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	4,206.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5246332	24-APR-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	5246332	24-APR-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	5246332	24-APR-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	5246332	24-APR-201	Adult Social Care	Older MH West - PVMH1	306414	3360	Homecare	436.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5246332	24-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	11,254.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5216725	02-APR-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	840.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5216730	02-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3361	Day Care	-287.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5228820	08-APR-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	35,767.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGE UK NORTHUMBERLAND	5228820	08-APR-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	6,250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AGS NOISE CONTROL LIMITED	5186953	02-APR-201	Central Services - Other Operating In	Occupational Health	113001	2500	Equipment	4,070.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AHS LIMITED	5196248	07-APR-201	Environmental and Regulatory Serv	NEAT Team West	217300	1506	Repair and Maintenance	2,140.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIKEN FLOORING CONTRACTS	5184054	01-APR-201	Adult Social Care	Estates	300454	1506	Repair and Maintenance	360.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMEDIACOMMS	5246790	23-APR-201	Central Services - Other Operating In	Communications	107001	2796	Service Subscriptions	6,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIMRANGE (NE) LTD	5229262	09-APR-201	Highways and Transport Services	Maintenance - South East	200220	2062	External Hires	560.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIREY CONSULTANCY SERVICE LTD	5206171	03-APR-201	Central Services - Central Services to	Business Rates	126031	2796	Service Subscriptions	499.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIREY CONSULTANCY SERVICE LTD	5206171	03-APR-201	Central Services - Central Services to	Council Tax	126032	2796	Service Subscriptions	499.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIREY CONSULTANCY SERVICE LTD	5206171	03-APR-201	Housing General Fund	Investigations	126051	2796	Service Subscriptions	499.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIREY CONSULTANCY SERVICE LTD	5206171	03-APR-201	Housing General Fund	Benefits Assessment	126052	2796	Service Subscriptions	499.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIRSERVICES (UK)	5245010	22-APR-201	Regional Growth Fund	Regional Growth Fund	991220	8743	Partnership Development Projects	1,057.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIRWAVE SOLUTIONS LIMITED	5210083	08-APR-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	1,287.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIRWAVE SOLUTIONS LIMITED	5210075	08-APR-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2721	Telephone Rental & Calls	1,461.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AIRWAVE SOLUTIONS LIMITED	5210075	08-APR-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	1,330.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5249333	25-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	461.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5253073	28-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	260.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5251813	25-APR-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	5247223	24-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	846.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5247223	24-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	846.97	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5247223	24-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	846.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5247223	24-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,482.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5247223	24-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	617.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5247224	24-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	2,540.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5247224	24-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	846.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5247224	24-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,211.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5247224	24-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	823.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5251814	25-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	998.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5247227	24-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	846.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5247227	24-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,540.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5247227	24-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	846.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5247227	24-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,693.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5247200	24-APR-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	2,394.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5247200	24-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	3,491.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5247200	24-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,077.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5247201	24-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	865.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5247201	24-APR-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	865.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5247201	24-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	4,367.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5247201	24-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	875.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5247202	24-APR-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,731.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5247202	24-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	5,242.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5247203	24-APR-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,731.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5247203	24-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	4,367.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5247203	24-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	875.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5247204	24-APR-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	865.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5247204	24-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	4,376.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5247204	24-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,741.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5247205	24-APR-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	865.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5247205	24-APR-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	865.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5247205	24-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,741.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5247228	24-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,693.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5247228	24-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	846.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5247228	24-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	2,540.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5247228	24-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	846.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5245608	22-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,212.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5247225	24-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,693.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5247225	24-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,693.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5247225	24-APR-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	846.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5247225	24-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	390.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5247225	24-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,200.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5247225	24-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	1,029.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5247226	24-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	846.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5247226	24-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	205.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5246662	23-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,550.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5246662	23-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,406.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5246663	23-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	846.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5246663	23-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	5,139.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5246663	23-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	856.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5247229	24-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	846.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5246664	23-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,368.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5246664	23-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	846.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5246664	23-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,406.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5246664	23-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	846.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5246665	23-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,387.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5246665	23-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	2,550.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKARI CARE	5246666	23-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,703.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AKK CONSUMABLES	5250307	25-APR-201	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	251.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALAN GARDENER	5219594	03-APR-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>	ALAN LE MARINEL	5228852	08-APR-201	Central Services - Other Operating In	Internal Audit	129001	2639	Professional Services	325.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY HOUSE	5249319	25-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,534.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	5184050	01-APR-201	Childrens Social Care	Administration - Ashington DO	016501	2500	Equipment	295.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	5184056	02-APR-201	Childrens Social Care	Administration - Cramlington DO	016506	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	5191738	07-APR-201	Adult Social Care	Care Management MH - Central	306252	1580	Fixtures and Fittings and Furnishings	5,785.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	5199521	14-APR-201	Adult Social Care	Estates	300454	2500	Equipment	3,794.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	5218861	22-APR-201	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	2510	Loose Furniture	435.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	5209516	22-APR-201	Adult Social Care	Care Management MH - Central	306252	1580	Fixtures and Fittings and Furnishings	264.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	5218824	28-APR-201	Childrens Social Care	LIST - West Team	014121	2510	Loose Furniture	437.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBURY CARE GROUP	5251820	25-APR-201	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	2,300.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALBURY CARE GROUP	5251820	25-APR-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,680.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALDERSON DODDS	5253381	29-APR-201	Central Services - Other Operating In	Finance General	124010	2647	Legal Advice - External	350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALD AUTOMOTIVE	5254643	29-APR-201	Highways and Transport Services	Lease Cars	205300	2032	Operating Lease - Lease Cars	-419.10	Expense



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>	ALD AUTOMOTIVE	5252580	28-APR-201	Highways and Transport Services	Lease Cars	205300	2032	Operating Lease - Lease Cars	3,614.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALD AUTOMOTIVE	5252582	28-APR-201	Highways and Transport Services	Lease Cars	205300	2032	Operating Lease - Lease Cars	2,940.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALD AUTOMOTIVE	5252583	28-APR-201	Highways and Transport Services	Lease Cars	205300	2032	Operating Lease - Lease Cars	3,564.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALD AUTOMOTIVE	5252584	28-APR-201	Highways and Transport Services	Lease Cars	205300	2040	Other Transport Costs	250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALD AUTOMOTIVE	5252585	28-APR-201	Highways and Transport Services	Lease Cars	205300	2032	Operating Lease - Lease Cars	954.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALD AUTOMOTIVE	5252589	28-APR-201	Highways and Transport Services	Lease Cars	205300	2032	Operating Lease - Lease Cars	14,624.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALD AUTOMOTIVE	5254640	29-APR-201	Highways and Transport Services	Lease Cars	205300	2032	Operating Lease - Lease Cars	20,248.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALD AUTOMOTIVE	5252590	30-APR-201	Highways and Transport Services	Lease Cars	205300	2032	Operating Lease - Lease Cars	6,087.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALERE TOXICOLOGY PLC	5230939	22-APR-201	Childrens Social Care	Purchase Budgets	016010	2639	Professional Services	259.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALISTAIR TURNER FUNERAL SERVICES LTD	5252438	28-APR-201	Central Services - Central Services to	Coroners	117001	2623	Body Conveyancing	933.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALISTAIR TURNER FUNERAL SERVICES LTD	5252439	28-APR-201	Central Services - Central Services to	Coroners	117001	2623	Body Conveyancing	-454.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLAN COURT CARE CENTRE	5227964	07-APR-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>	ALLIED BUSINESS SOLUTIONS LIMITED	5196055	08-APR-201	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	9,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLIED HEALTHCARE GROUP LTD	5236833	15-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	2,212.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLIED HEALTHCARE GROUP LTD	5244479	22-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,673.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLIED HEALTHCARE GROUP LTD	5244481	22-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	9,453.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLIED HEALTHCARE GROUP LTD	5244508	22-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	9,455.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	5227885	07-APR-201	Highways and Transport Services	Vehicles and Compliance	205100	2019	Diesel	2,942.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	5227885	07-APR-201	Highways and Transport Services	Vehicles and Compliance	205100	2022	Petrol	168.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	5235497	11-APR-201	Highways and Transport Services	Vehicles and Compliance	205100	2019	Diesel	2,439.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	5235497	11-APR-201	Highways and Transport Services	Vehicles and Compliance	205100	2022	Petrol	384.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	5250312	25-APR-201	Highways and Transport Services	Vehicles and Compliance	205100	2019	Diesel	2,780.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	5250312	25-APR-201	Highways and Transport Services	Vehicles and Compliance	205100	2022	Petrol	702.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	5250313	25-APR-201	Highways and Transport Services	Vehicles and Compliance	205100	2019	Diesel	1,902.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	5250313	25-APR-201	Highways and Transport Services	Vehicles and Compliance	205100	2022	Petrol	368.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALLSTAR BUSINESS SOLUTION LTD	5229933	09-APR-201	Fire and Rescue Services	Engineering Services	030120	2010	Vehicle running costs	3,597.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALNWICK YOUNG PEOPLE'S ASSOCIATION	5229436	08-APR-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	2,966.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALPHABET CARS	5225104	04-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	984.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ALPHA BUSINESS COMMUNICATIONS LTD	5252975	28-APR-201	Adult Social Care	Foundry House Admin	306618	2721	Telephone Rental & Calls	1,396.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBLE TAXIS	5227392	07-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	720.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBLE TAXIS	5227393	07-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,213.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBLE TAXIS	5227394	07-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,230.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBLE TAXIS	5227396	07-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,997.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AMBLE TAXIS	5227398	07-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,760.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AM-2-PM	5219977	03-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,995.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANCHOR TRUST SUPPORTING PEOPLE	5229438	08-APR-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	6,158.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREWS AIR CONDITIONING	5245041	22-APR-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	433.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	5230718	09-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,500.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	5234105	10-APR-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>	ANDREW HARDY	5227758	07-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,930.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	5227756	07-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,630.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	5230525	09-APR-201	Highways and Transport Services	Accelerated Pothole Repairs	200640	2062	External Hires	10,720.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	5255177	30-APR-201	Highways and Transport Services	Accelerated Pothole Repairs	200640	2062	External Hires	14,160.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	5255590	30-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,900.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	5252652	28-APR-201	Highways and Transport Services	Rechargeable Construction - West	200440	2062	External Hires	1,330.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HARDY	5252661	28-APR-201	Highways and Transport Services	Accelerated Pothole Repairs	200640	2062	External Hires	9,440.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANDREW HOLLGATE (CONSULTING) LTD	5209266	04-APR-201	Childrens Social Care	SLA HR	024011	2639	Professional Services	4,675.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANGELS ASSISTED LIVING SERVICES	5225133	04-APR-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	420.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANGLERS ARMS	5193685	08-APR-201	Education Services	Childcare Partnership - Early Years Consultants	009007	1551	Casual hire of facilities	383.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANJI ALLEN	5244519	17-APR-201	Cultural and Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	255.80	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTALIS DOCUMENT SUPPLIES	5216235	01-APR-201	Central Services - Other Operating In	Central Print	127800	2584	Reprographics	910.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTALIS LIMITED	5227126	09-APR-201	Central Services - Other Operating In	Central Print	127800	2580	Printing & Stationery	-598.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTALIS LIMITED	5227129	09-APR-201	Central Services - Other Operating In	Central Print	127800	2580	Printing & Stationery	-1,905.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTALIS LIMITED	5240071	16-APR-201	Central Services - Other Operating In	Central Print	127800	2580	Printing & Stationery	-1,905.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTALIS LIMITED	5184009	03-APR-201	Central Services - Other Operating In	Central Print	127800	2580	Printing & Stationery	598.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTALIS LIMITED	5196347	09-APR-201	Central Services - Other Operating In	Central Print	127800	2580	Printing & Stationery	1,905.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTALIS LIMITED	5196344	09-APR-201	Central Services - Central Services to	Council Tax	126032	2580	Printing & Stationery	386.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTALIS LIMITED	5196344	09-APR-201	Housing General Fund	Benefits Assessment	126052	2580	Printing & Stationery	386.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTALIS LIMITED	5209879	22-APR-201	Central Services - Central Services to	Council Tax	126032	2580	Printing & Stationery	183.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTALIS LIMITED	5209879	22-APR-201	Housing General Fund	Benefits Assessment	126052	2580	Printing & Stationery	183.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTALIS LIMITED	5209877	22-APR-201	Adult Social Care	Foundry House Admin	306618	2580	Printing & Stationery	522.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTALIS LIMITED	5225273	16-APR-201	Central Services - Other Operating In	Central Print	127800	2580	Printing & Stationery	1,905.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTALIS LIMITED	5215571	09-APR-201	Central Services - Other Operating In	Central Print	127800	2580	Printing & Stationery	1,905.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTALIS LIMITED	5215565	09-APR-201	Central Services - Other Operating In	Central Print	127800	2580	Printing & Stationery	598.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTALIS LIMITED	5240086	29-APR-201	Central Services - Other Operating In	Central Print	127800	2580	Printing & Stationery	1,905.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ANTZ CABS	5227372	07-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,428.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	APOLLOMAX LTD	5215715	22-APR-201	Environmental and Regulatory Serv	Public Conveniences Western	218030	2521	Cleaning Materials	312.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	APSE	5255246	30-APR-201	Central Services - Other Operating In	CPS IFM Energy Management	128024	2642	Consultancy Fees	710.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AQUEOUS 1ST KWIK FLOW LIMITED	5237211	15-APR-201	Highways and Transport Services	Winter Services Rural	200380	2062	External Hires	1,011.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCHER UK	5245002	22-APR-201	Regional Growth Fund	Regional Growth Fund	991220	8743	Partnership Development Projects	1,608.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	5243931	16-APR-201	Education Services	Work Programme	010029	1551	Casual hire of facilities	262.80	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>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	5243934	16-APR-201	Education Services	Work Programme	010029	1551	Casual hire of facilities	269.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	5243895	16-APR-201	Education Services	Work Programme	010029	1551	Casual hire of facilities	327.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	5237142	23-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	40,368.01	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	5196253	10-APR-201	Education Services	Work Programme	010029	1551	Casual hire of facilities	288.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	5196254	10-APR-201	Education Services	Work Programme	010029	1551	Casual hire of facilities	360.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	5246835	24-APR-201	Education Services	Work Programme	010029	2750	Postage & Carriage	447.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCH (COMMERCIAL ENTERPRISE) LIMITED	5217980	01-APR-201	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	815.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCO GROUP LIMITED	5199345	10-APR-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	409.68	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCO GROUP LIMITED	5203418	15-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	330.20	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCO GROUP LIMITED	5209679	22-APR-201	Education Services	Youth Justice	011055	2500	Equipment	343.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCO GROUP LIMITED	5209679	22-APR-201	Education Services	Targeted Adolescent Service - Accommodation	011056	1506	Repair and Maintenance	128.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCO GROUP LIMITED	5215454	23-APR-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2500	Equipment	509.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCO GROUP LIMITED	5215770	24-APR-201	Environmental and Regulatory Serv	Blyth Depot - Waste Collection Services	225600	2561	Protective Clothing	134.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARCO GROUP LIMITED	5215770	24-APR-201	Environmental and Regulatory Serv	Stakeford Depot - Waste Collection Services	225700	2561	Protective Clothing	134.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARDGOWAN HOUSE	5245611	22-APR-201	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	790.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARDGOWAN HOUSE	5245611	22-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,580.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARDGOWAN HOUSE	5245611	22-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	3,160.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AREA TRAINING AND ACTIVITY CENTRE	5231024	10-APR-201	Education Services	Youth Service North Area Team	011041	3180	Grants to Voluntary Bodies	1,300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARGOS CORPORATE LINK	5227814	07-APR-201	Childrens Social Care	Leaving Care Payments	016011	4108	Other Leaving Care Payments	399.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARMSTRONGS	5246108	23-APR-201	Highways and Transport Services	Powburn	200840	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	496.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARMSTRONGS	5246109	23-APR-201	Central Services - Other Operating In	Ford Castle (Delegated) (6230)	295030	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	496.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARMSTRONGS	5246110	23-APR-201	Central Services - Other Operating In	Otterburn First School - Catering	262209	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	498.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNOLD CLARK AUTOMOBILES LIMITED	5225286	15-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,980.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNOLD CLARK AUTOMOBILES LIMITED	5225287	15-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,980.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNOLD CLARK AUTOMOBILES LIMITED	5225288	15-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,980.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNOLD CLARK FINANCE LTD	5213142	08-APR-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	289.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNOLD CLARK FINANCE LTD	5213143	08-APR-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	289.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNOLD CLARK FINANCE LTD	5199848	14-APR-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	5199849	14-APR-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	5213144	14-APR-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	5227898	22-APR-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	289.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNOLD CLARK FINANCE LTD	5227899	22-APR-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	289.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNOLD CLARK FINANCE LTD	5246380	28-APR-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	5246381	28-APR-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	5246382	28-APR-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 LTD	5221015	03-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	20,343.85	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNOLD CLARK LTD	5221016	03-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	20,343.85	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNOLD CLARK LTD	5221017	03-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	20,343.85	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNOLD CLARK LTD	5221044	03-APR-201	Highways and Transport Services	Vehicles and Compliance	205100	2013	Road Fund Licences	275.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNOLD CLARK LTD	5221045	03-APR-201	Highways and Transport Services	Vehicles and Compliance	205100	2013	Road Fund Licences	275.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARNOLD CLARK LTD	5221046	03-APR-201	Highways and Transport Services	Vehicles and Compliance	205100	2013	Road Fund Licences	275.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	5217862	01-APR-201	Childrens Social Care	Tynedale FACT	016014	4103	Other Placement Costs	555.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	5219635	03-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	903.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	5219618	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,636.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	5219624	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,898.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	5219628	03-APR-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	819.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	5219623	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	414.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRANS CABS	5219629	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,079.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5224899	04-APR-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	5218332	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,392.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5218335	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,392.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5218354	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,809.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5218356	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,809.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5218359	02-APR-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	1,319.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5218400	02-APR-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	5218433	02-APR-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	4,680.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5218436	02-APR-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	1,320.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5218439	02-APR-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	745.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5218441	02-APR-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	5218449	02-APR-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	5218451	02-APR-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	1,872.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5218455	02-APR-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	5218459	02-APR-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	8,350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5218462	02-APR-201	Highways and Transport Services	Supported Bus Services	204160	2040	Other Transport Costs	1,755.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5218465	02-APR-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	5218465	02-APR-201	Highways and Transport Services	Supported Bus Services	204160	7155	Bus Fares	-307.20	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5218492	02-APR-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	5218494	02-APR-201	Highways and Transport Services	Supported Bus Services	204160	3251	Other Contributions	15,043.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5246303	24-APR-201	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	85,177.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5246153	23-APR-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	793.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARRIVA NORTHUMBRIA LIMITED	5252865	30-APR-201	Education Services	Work Programme	010029	2919	Client Based Expenditure - Travel	1,425.00	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="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARTEMIS SUPPORT LIMITED	5183706	02-APR-201	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	9,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARTEMIS SUPPORT LIMITED	5247107	24-APR-201	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	9,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARTEMIS SUPPORT LIMITED	5247106	24-APR-201	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	9,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARTEMIS SUPPORT LIMITED	5219625	22-APR-201	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	9,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ART OF FLOWER	5219370	02-APR-201	Central Services - Corporate and De	Office Services	115002	2771	Chairman's allowances - hospitality	275.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ARVAL UK LTD	5252577	28-APR-201	Highways and Transport Services	Vehicles and Compliance	205100	2014	Operators Licence	8,217.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASDA BUSINESS REWARDS	5249279	25-APR-201	Education Services	Work Programme	010029	2920	Client Based Expenditure - Expenses	1,950.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASDA STORES LIMITED	5239114	15-APR-201	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	824.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASDA STORES LIMITED	5239115	15-APR-201	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	2,494.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASD METAL SERVICES	5198956	09-APR-201	Highways and Transport Services	Rechargable Construction - South East	200420	2532	Highways Materials	1,350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASD METAL SERVICES	5206187	10-APR-201	Highways and Transport Services	Rechargable Construction - South East	200420	2532	Highways Materials	380.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASD METAL SERVICES	5216195	22-APR-201	Highways and Transport Services	Rechargable Construction - South East	200420	2532	Highways Materials	762.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON JOINT WELFARE	5238794	15-APR-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	2,536.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON JOINT WELFARE	5227802	24-APR-201	Education Services	Advisory Services	010180	2544	Catering Provisions	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON MINORS LTD	5253530	29-APR-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	9,764.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5225280	10-APR-201	Childrens Social Care	Wansbeck FACT	016016	4102	Client Transport	363.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5225790	07-APR-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	1,310.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5227219	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	630.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5227215	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	680.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5227221	04-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,102.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5227223	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	756.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5227226	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,300.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5227231	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	840.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5227227	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	945.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5227217	04-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5227232	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5227234	04-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,680.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5227239	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	840.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5227242	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	480.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5227252	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	504.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5227254	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	340.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5225285	10-APR-201	Childrens Social Care	Wansbeck FACT	016016	4102	Client Transport	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5225787	07-APR-201	Adult Social Care	LD North - LN1A1	306152	4102	Client Transport	316.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5227213	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5225277	10-APR-201	Childrens Social Care	Wansbeck FACT	016016	4102	Client Transport	1,274.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5228865	08-APR-201	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	1,297.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5225266	10-APR-201	Childrens Social Care	Wansbeck FACT	016016	4102	Client Transport	1,166.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5228790	08-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	4102	Client Transport	126.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASHINGTON TAXIS	5228790	08-APR-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	154.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASI TRAVEL	5219890	03-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,058.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5196298	01-APR-201	Cultural and Related Services	County Library Service	252020	2525	Books	1.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5196298	01-APR-201	Cultural and Related Services	County Library Service	252020	2525	Books	291.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5196306	01-APR-201	Cultural and Related Services	County Library Service	252020	2525	Books	1.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5196306	01-APR-201	Cultural and Related Services	County Library Service	252020	2525	Books	396.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5196320	03-APR-201	Cultural and Related Services	County Library Service	252020	2525	Books	1.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5196320	03-APR-201	Cultural and Related Services	County Library Service	252020	2525	Books	347.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5196322	08-APR-201	Cultural and Related Services	County Library Service	252020	2525	Books	1.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5196322	08-APR-201	Cultural and Related Services	County Library Service	252020	2525	Books	353.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5199404	08-APR-201	Cultural and Related Services	County Library Service	252020	2525	Books	2.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5199404	08-APR-201	Cultural and Related Services	County Library Service	252020	2525	Books	360.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5196325	08-APR-201	Cultural and Related Services	County Library Service	252020	2525	Books	0.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5196325	08-APR-201	Cultural and Related Services	County Library Service	252020	2525	Books	264.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5204778	08-APR-201	Cultural and Related Services	HMP Northumberland	252515	2525	Books	359.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5199422	10-APR-201	Cultural and Related Services	County Library Service	252020	2525	Books	2.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5199422	10-APR-201	Cultural and Related Services	County Library Service	252020	2525	Books	615.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5204781	15-APR-201	Cultural and Related Services	County Library Service	252020	2525	Books	2.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5204781	15-APR-201	Cultural and Related Services	County Library Service	252020	2525	Books	640.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5204785	15-APR-201	Cultural and Related Services	County Library Service	252020	2525	Books	1.74	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5204785	15-APR-201	Cultural and Related Services	County Library Service	252020	2525	Books	549.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASKEWS LIBRARY SERVICE	5204974	16-APR-201	Cultural and Related Services	Schools Library Service	252400	2525	Books	829.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASSET ADVANTAGE	5234355	11-APR-201	Highways and Transport Services	Vehicles and Compliance	205100	2034	Extension of Operating Lease	2,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASSET ADVANTAGE	5234357	11-APR-201	Highways and Transport Services	Vehicles and Compliance	205100	2034	Extension of Operating Lease	788.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASSET ADVANTAGE	5234359	11-APR-201	Highways and Transport Services	Vehicles and Compliance	205100	2034	Extension of Operating Lease	596.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASSET ADVANTAGE	5234345	11-APR-201	Highways and Transport Services	Vehicles and Compliance	205100	2034	Extension of Operating Lease	606.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASSOCIATION OF NORTH EAST COUNCILS LIMITED	5236761	14-APR-201	Central Services - Corporate and De	Democratic Services/Scrutiny	119001	2795	Corporate Subscriptions	104,157.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASTLEY PRIVATE HIRE	5225543	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASTLEY PRIVATE HIRE	5225561	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,940.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ASTLEY SIGNS	5197662	10-APR-201	Cultural and Related Services	Seahouses TIC	250350	2900	Other Sundry Expenditure	1,267.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	AS SOLUTIONS	5231081	10-APR-201	Fire and Rescue Services	Fire Control Project	030110	2639	Professional Services	2,087.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATKINS LTD	5208044	22-APR-201	Highways and Transport Services	Design	202150	0670	Agency Staff	3,343.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATKINS LTD	5208426	22-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	53,240.00	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>	ATKINS LTD	5221328	22-APR-201	Highways and Transport Services	Design	202150	0670	Agency Staff	1,019.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATKINS LTD	5221320	23-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,180.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	5240285	16-APR-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	159.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	5240285	16-APR-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2015	Tyres	2,151.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	5227872	28-APR-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2015	Tyres	1,299.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	5235455	28-APR-201	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	209.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	5235455	28-APR-201	Highways and Transport Services	Stakeford Workshop	205220	2015	Tyres	2,868.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	5227873	28-APR-201	Highways and Transport Services	Morpeth Workshop	205230	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	5227873	28-APR-201	Highways and Transport Services	Morpeth Workshop	205230	2015	Tyres	2,910.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	5227873	28-APR-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2015	Tyres	123.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	5240286	28-APR-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	1,304.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	5240286	28-APR-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2015	Tyres	890.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ATS EUROMASTER LIMITED	5227874	28-APR-201	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2015	Tyres	1,471.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	5249298	25-APR-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	113.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	5249298	25-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	290.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	5247215	24-APR-201	Adult Social Care	LD West - LWI1H1	306154	3359	Residential Care	1,515.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	5247216	24-APR-201	Adult Social Care	LD West - LWI1H1	306154	3359	Residential Care	1,515.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	5247217	24-APR-201	Adult Social Care	LD West - LWI1H1	306154	3359	Residential Care	1,515.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	5247218	24-APR-201	Adult Social Care	LD West - LWI1H1	306154	3359	Residential Care	1,515.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	5247219	24-APR-201	Adult Social Care	LD West - LWI1H1	306154	3359	Residential Care	1,515.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	5247192	24-APR-201	Adult Social Care	LD West - LWI1H1	306154	3359	Residential Care	1,511.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	5247193	24-APR-201	Adult Social Care	LD West - LWI1H1	306154	3359	Residential Care	1,511.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	5247194	24-APR-201	Adult Social Care	LD West - LWI1H1	306154	3359	Residential Care	1,511.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	5247195	24-APR-201	Adult Social Care	LD West - LWI1H1	306154	3359	Residential Care	1,511.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	5247196	24-APR-201	Adult Social Care	LD West - LWI1H1	306154	3359	Residential Care	1,511.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	5247197	24-APR-201	Adult Social Care	LD West - LWI1H1	306154	3359	Residential Care	1,511.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AT HOME IN THE COMMUNITY LTD	5247198	24-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,511.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	5234338	11-APR-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	15,617.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	5234339	11-APR-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	5,092.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	5234356	11-APR-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	23,765.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	5234332	11-APR-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	304.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	5234346	11-APR-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	304.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	5234347	11-APR-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	1,580.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	5234333	11-APR-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	1,943.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	5234334	11-APR-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	6,032.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	5234350	11-APR-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	5,437.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	5234352	11-APR-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	5,829.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	5234335	11-APR-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	8,540.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	5234354	11-APR-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	5,220.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM CARE (UK) 3 LIMITED	5234336	11-APR-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	8,410.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	5246554	23-APR-201	Adult Social Care	LD West - LWI1H1	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	5246554	23-APR-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	5246596	23-APR-201	Adult Social Care	LD West - LWI1H1	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	5246593	23-APR-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	5246593	23-APR-201	Adult Social Care	LD West - LWI1H1	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	5246593	23-APR-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	5246598	23-APR-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	5246598	23-APR-201	Adult Social Care	LD West - LWI1H1	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	5246598	23-APR-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	5246600	23-APR-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	5246600	23-APR-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	5246600	23-APR-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	5246601	23-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	5,226.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	5246601	23-APR-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	5246601	23-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	13,563.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	5246602	23-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	4,043.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTISM NORTH	5246602	23-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	23,523.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTOMATIC RETAILING VENDING LTD	5184043	07-APR-201	Central Services - Other Operating In	Learning & OD	111001	2544	Catering Provisions	356.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTOSMART INTERNATIONAL	5224956	24-APR-201	Fire and Rescue Services	Engineering Services	030120	2010	Vehicle running costs	560.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AUTOSMART INTERNATIONAL	5220956	29-APR-201	Highways and Transport Services	Morpeth Workshop	205230	1905	General Consumables	459.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AVERY CARE	5237482	15-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,147.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZTEC CHEMICALS LTD	5225844	04-APR-201	Environmental and Regulatory Serv	NEAT Team North	217100	1506	Repair and Maintenance	333.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	5236836	15-APR-201	Adult Social Care	LD West - LWI1H1	306154	3360	Homecare	3,289.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	5236838	15-APR-201	Adult Social Care	LD West - LWI1H1	306154	3360	Homecare	2,434.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	5236839	15-APR-201	Adult Social Care	LD West - LWI1H1	306154	3360	Homecare	5,505.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	5236840	15-APR-201	Adult Social Care	LD West - LWI1H1	306154	3360	Homecare	3,997.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	5236842	15-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	8,271.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	5236844	15-APR-201	Adult Social Care	LD West - LWI1H1	306154	3360	Homecare	1,495.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	5236846	15-APR-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	668.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	5236854	15-APR-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	5236856	15-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	308.40	Expense



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Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	5236857	15-APR-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	5236859	15-APR-201	Adult Social Care	LD North - LN1A1	306152	3352	Other Independent Care	113.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	5236859	15-APR-201	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	308.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	5236872	15-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,799.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	5236877	15-APR-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	5236899	15-APR-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	5236917	15-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	351.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	AZURE CHARITABLE ENTERPRISES	5236961	15-APR-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	5229468	08-APR-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>	A AND B TAXI SERVICES	5219861	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,477.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A AND B TAXI SERVICES	5219857	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,080.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A AND B TAXI SERVICES	5219860	03-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	3,727.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A AND B TAXI SERVICES	5219865	03-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,415.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A AND S MACDONALD	5203641	14-APR-201	Environmental and Regulatory Serv	Public Conveniences Western	218030	1506	Repair and Maintenance	600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	5219045	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	765.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	5219050	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	926.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	5219053	02-APR-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>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	5219156	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,680.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	5219160	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,255.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	5219164	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,479.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	5219167	02-APR-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>	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	5218557	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	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	5218590	02-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A SCUDAMORE	5220056	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,912.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A STAR CLEANING SPECIALISTS	5225094	07-APR-201	Education Services	Targeted Adolescent Service - Accommodation	011056	1600	Building cleaning	312.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A STAR CLEANING SPECIALISTS	5225147	14-APR-201	Education Services	Targeted Adolescent Service - Accommodation	011056	1600	Building cleaning	298.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	5218624	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,335.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	5218630	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,117.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	5218633	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,380.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	5218636	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,906.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	5218639	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,680.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	5218643	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,624.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	5218646	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	599.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	5218650	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,360.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	5230608	09-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	635.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	5230611	09-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	403.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	5230614	09-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	453.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	5230615	10-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	744.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	5231411	10-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	744.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	5230618	09-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	510.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	5230621	11-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	463.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	5230625	09-APR-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>	A & P SUTTON	5231405	10-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	-744.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A & P SUTTON	5231422	10-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	-463.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A 2 B (BERWICK)	5219870	03-APR-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)	5219874	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,717.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A 2 B (BERWICK)	5219882	03-APR-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 2 B (BERWICK)	5219884	03-APR-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>	A1 CABS (BERWICK)	5224859	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	607.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	5224869	03-APR-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>	A1 CABS (BERWICK)	5224873	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,515.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	5224861	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,135.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	5224862	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,638.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	5224857	04-APR-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>	A1 CABS (BERWICK)	5224843	11-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,596.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 CABS (BERWICK)	5224864	03-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,393.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 INDUSTRIAL TRUCKS LTD	5227890	28-APR-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	352.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A1 PRIVATE HIRE	5218257	02-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	870.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A2B PRIVATE HIRE	5221438	03-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,948.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A2B PRIVATE HIRE	5221439	03-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,096.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A2B PRIVATE HIRE	5221442	03-APR-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>	A2B TAXIS HEXHAM	5220130	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,583.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	A2B TAXIS HEXHAM	5220130	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAAF REGISTERED CHARITY	5225573	04-APR-201	Childrens Social Care	Family Placement Service	017012	2639	Professional Services	1,409.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAAF REGISTERED CHARITY	5228867	08-APR-201	Childrens Social Care	Family Placement Service	017012	2796	Service Subscriptions	1,314.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAILEY INTERNATIONAL STEEPLEJACK CO LTD	5228580	08-APR-201	Central Services - Other Operating In	Morpeth Town Hall - Running Costs	294933	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,245.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAILEY INTERNATIONAL STEEPLEJACK CO LTD	5228581	08-APR-201	Central Services - Other Operating In	Council Offices, Bedlington - Running Costs	294960	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	445.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAILEY INTERNATIONAL STEEPLEJACK CO LTD	5228582	08-APR-201	Environmental and Regulatory Serv	Blyth Depot - Depot Running Costs	225610	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	945.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAILEY INTERNATIONAL STEEPLEJACK CO LTD	5228583	08-APR-201	Environmental and Regulatory Serv	Cemetery Services South East	219200	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	945.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAILEY INTERNATIONAL STEEPLEJACK CO LTD	5228584	08-APR-201	Cultural and Related Services	Cramlington County Library	252080	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	745.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BALLYCLARE LIMITED	5188689	08-APR-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2561	Protective Clothing	2,100.00	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>	BARCHESTER HEALTHCARE HOMES LTD	5245628	22-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5245629	22-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5245630	22-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5245631	22-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	516.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5245632	22-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	840.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5245633	22-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5245634	22-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5245635	22-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	840.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5245636	22-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	840.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5245637	22-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	840.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5245638	22-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	840.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5245639	22-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5245640	22-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	840.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5245641	22-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5245642	22-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5245643	22-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5245644	22-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	840.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5245645	22-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5245646	22-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	840.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5245647	22-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	840.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5245648	22-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5245649	22-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	840.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5245650	22-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	840.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5245651	22-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	840.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5245652	22-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5245653	22-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	840.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5245654	22-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	840.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5245655	22-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	840.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5245656	22-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5245657	22-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5245658	22-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	840.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5245659	22-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5245660	22-APR-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5245661	22-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	840.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5245662	22-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5245663	22-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5245664	22-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5245665	22-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	840.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARCHESTER HEALTHCARE HOMES LTD	5237476	15-APR-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>	BARNABAS SAFE & SOUND	5229757	09-APR-201	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	609.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNABAS SAFE & SOUND	5229759	09-APR-201	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	304.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNABAS SAFE & SOUND	5229761	09-APR-201	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	609.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS	5229401	08-APR-201	Education Services	Tyne Valley Core Costs	009452	2602	Educational Learning Resources ( Not ICT equipment)	850.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS NORTH EAST	5219639	03-APR-201	Childrens Social Care	Wansbeck FACT	016016	4105	S17/ Prevention Childcare Costs	360.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARNARDOS SUPPORTING PEOPLE	5229481	08-APR-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	5229481	08-APR-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	5229481	08-APR-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	12,652.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARRINGTON METALWORKS	5237498	15-APR-201	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	340.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARRINGTON METALWORKS	5237499	15-APR-201	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	340.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARRONS MINIBUSES	5227572	07-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	449.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARRONS MINIBUSES	5227574	07-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,664.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARRONS MINIBUSES	5227576	07-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,436.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARRONS MINIBUSES	5227571	07-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	323.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARRONS MINIBUSES	5227573	07-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,376.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BARRONS MINIBUSES	5227575	07-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,393.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATES COTTAGES CRICKET CLUB	5236640	14-APR-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>	BATEYS OF HEXHAM	5236328	15-APR-201	Adult Social Care	LD West - LW1H1	306154	4102	Client Transport	1,204.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS OF HEXHAM	5236330	15-APR-201	Adult Social Care	LD West - LW1H1	306154	4102	Client Transport	381.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS TAXIS	5227414	07-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	4,095.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS TAXIS	5227415	07-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,730.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS TAXIS	5227419	07-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,546.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS TAXIS	5227420	07-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,281.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS TAXIS	5227421	07-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	805.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS TAXIS	5227423	07-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	648.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS TAXIS	5227424	07-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,073.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS TAXIS	5227426	07-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,017.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS TAXIS	5227427	07-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,020.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BATEYS TAXIS	5227429	11-APR-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	754.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAWI HOMES LTD	5245605	22-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	608.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAWI HOMES LTD	5245606	22-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,737.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	5219288	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,355.38	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="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	5219287	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,946.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	5219283	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,579.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	5219270	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,556.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	5219277	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,395.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	5219266	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,802.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	5219262	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,150.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	5219257	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,019.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	5219253	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	4,637.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	5219245	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,221.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	5219242	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	5,284.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	5219233	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,431.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	5219226	11-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	305.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	5219216	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,780.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	5219214	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	816.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	5219209	02-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	480.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	5229417	11-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	-305.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	5235968	11-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,275.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BAYNES TAXIS	5252208	25-APR-201	Education Services	Home to School Transport	204120	2040	Other Transport Costs	305.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHVILLE REST HOME	5237052	15-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHVILLE REST HOME	5237052	15-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHVILLE REST HOME	5237052	15-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	11,249.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHVILLE REST HOME	5237053	15-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,730.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHVILLE REST HOME	5237053	15-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,864.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACHVILLE REST HOME	5243783	16-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	2,154.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACONHILL COMMUNITY ASSOCIATION	5238790	15-APR-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	1,934.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACONHILL PRE SCHOOL	5253531	29-APR-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	393.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	5216754	01-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,187.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	5216754	01-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	298.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	5216755	01-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	452.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	5216755	01-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	125.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	5237410	15-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	-1,485.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	5253077	28-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,074.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	5237411	15-APR-201	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	840.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	5237411	15-APR-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	868.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	5237411	15-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	868.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	5237411	15-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	411.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	5237413	15-APR-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	868.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	5237413	15-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,149.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	5237413	15-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	411.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	5237414	15-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,737.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	5237414	15-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,375.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	5237414	15-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	411.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	5237415	15-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	868.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	5237415	15-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,223.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	5237415	15-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	205.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	5237416	15-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	868.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	5237416	15-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,301.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	5237416	15-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	205.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	5237417	15-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	840.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	5237417	15-APR-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	868.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEACON FARM CARE CENTRE	5237417	15-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	617.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEAUMONT TAXIS OF HEXHAM	5219507	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,597.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEDLINGTONSHIRE MEDICAL GROUP	5239321	15-APR-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	725.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEDLINGTONSHIRE MEDICAL GROUP	5239320	15-APR-201	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	1,090.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEDLINGTONSHIRE MEDICAL GROUP	5239319	15-APR-201	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	311.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEDLINGTON CARS	5219943	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	304.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEDMAX LIMITED	5234344	11-APR-201	Regional Growth Fund	Regional Growth Fund	991220	8743	Partnership Development Projects	1,173.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELFORD MEDICAL GROUP	5239326	15-APR-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELLE VUE HOUSE	5243774	16-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	872.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELLE VUE HOUSE	5243775	16-APR-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	906.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELLINGHAM AND HUMSHAUGH TAXIS	5225146	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	805.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELLINGHAM AND HUMSHAUGH TAXIS	5225121	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,428.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL GROUP U.K	5186917	07-APR-201	Childrens Social Care	Kyloe House	017010	1506	Repair and Maintenance	741.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL GROUP U.K	5203928	16-APR-201	Childrens Social Care	Kyloe House	017010	1506	Repair and Maintenance	741.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL GROUP U.K	5205695	17-APR-201	Childrens Social Care	Kyloe House	017010	1506	Repair and Maintenance	741.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL GROUP U.K	5205697	17-APR-201	Childrens Social Care	Netherton Kestrel Residential Home	017002	1506	Repair and Maintenance	589.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	5217843	01-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	47,845.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	5217846	01-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	47,845.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	5217851	01-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	47,845.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	5217849	01-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	47,845.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	5217285	01-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	47,845.00	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>	BELL TRUCK SALES LTD	5217847	01-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	47,845.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	5217844	01-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	47,845.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	5218669	02-APR-201	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	419.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	5218670	02-APR-201	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	910.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	5250237	25-APR-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	268.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	5250238	25-APR-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	676.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	5235416	11-APR-201	Highways and Transport Services	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	420.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL TRUCK SALES LTD	5235417	11-APR-201	Highways and Transport Services	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	413.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL VIEW RESOURCE CENTRE	5237302	28-APR-201	Childrens Social Care	Berwick FACT	016017	4105	S17/ Prevention Childcare Costs	256.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL'S OF ROTHBURY	5227303	07-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,703.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL'S OF ROTHBURY	5227304	07-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,453.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL'S OF ROTHBURY	5230657	09-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	514.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BELL'S OF ROTHBURY	5230658	09-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	467.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BENFIELD CORPORATE	5216088	02-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	24,630.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BENFIELD CORPORATE	5216115	02-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	13,006.06	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BENFIELD CORPORATE	5216118	02-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	13,006.06	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BENFIELD CORPORATE	5216109	02-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	13,006.06	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BENFIELD CORPORATE	5216117	02-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	13,006.06	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BENFIELD CORPORATE	5216107	02-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	13,647.32	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BENFIELD CORPORATE	5216120	02-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	13,647.32	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BENFIELD CORPORATE	5216119	02-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	13,647.32	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BENFIELD CORPORATE	5216116	02-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	13,006.06	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BENFIELD CORPORATE	5216105	02-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	12,939.32	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BENFIELD CORPORATE	5221316	03-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	20,827.35	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BENFIELD CORPORATE	5208153	14-APR-201	Highways and Transport Services	Vehicles and Compliance	205100	2013	Road Fund Licences	275.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BENFIELD CORPORATE	5208147	14-APR-201	Highways and Transport Services	Vehicles and Compliance	205100	2013	Road Fund Licences	275.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BENFIELD CORPORATE	5208159	14-APR-201	Highways and Transport Services	Vehicles and Compliance	205100	2013	Road Fund Licences	275.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BENFIELD CORPORATE	5216110	02-APR-201	Highways and Transport Services	Vehicles and Compliance	205100	2013	Road Fund Licences	275.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BENFIELD CORPORATE	5216112	02-APR-201	Highways and Transport Services	Vehicles and Compliance	205100	2013	Road Fund Licences	275.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BENFIELD CORPORATE	5208215	16-APR-201	Highways and Transport Services	Vehicles and Compliance	205100	2013	Road Fund Licences	275.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BENFIELD CORPORATE	5208219	16-APR-201	Highways and Transport Services	Vehicles and Compliance	205100	2013	Road Fund Licences	275.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BENFIELD CORPORATE	5208207	16-APR-201	Highways and Transport Services	Vehicles and Compliance	205100	2013	Road Fund Licences	275.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BENFIELD CORPORATE	5208223	16-APR-201	Highways and Transport Services	Vehicles and Compliance	205100	2013	Road Fund Licences	275.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BENFIELD CORPORATE	5208211	16-APR-201	Highways and Transport Services	Vehicles and Compliance	205100	2013	Road Fund Licences	275.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BENFIELD CORPORATE	5208213	16-APR-201	Highways and Transport Services	Vehicles and Compliance	205100	2013	Road Fund Licences	275.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BENFIELD CORPORATE	5216108	02-APR-201	Highways and Transport Services	Vehicles and Compliance	205100	2013	Road Fund Licences	275.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BENFIELD CORPORATE	5216113	02-APR-201	Highways and Transport Services	Vehicles and Compliance	205100	2013	Road Fund Licences	275.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BENFIELD CORPORATE	5216114	02-APR-201	Highways and Transport Services	Vehicles and Compliance	205100	2013	Road Fund Licences	275.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BENFIELD CORPORATE	5216111	02-APR-201	Highways and Transport Services	Vehicles and Compliance	205100	2013	Road Fund Licences	275.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BENFIELD CORPORATE	5216106	02-APR-201	Highways and Transport Services	Vehicles and Compliance	205100	2013	Road Fund Licences	275.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERENDSEN	5236335	28-APR-201	Central Services - Other Operating In	CPS Business and Change	128021	1600	Building cleaning	397.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	5243749	16-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	6,720.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	5243750	16-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	702.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	5243750	16-APR-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,661.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERESFORD LODGE RETIREMENT HOME	5243750	16-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	3,331.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK BOROUGH HOUSING LTD	5243939	16-APR-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	5229531	09-APR-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	2,364.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK BRIDGES LIMITED	5244495	17-APR-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	6,056.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	5247174	24-APR-201	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	865.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	5247174	24-APR-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	5,251.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK CARE HOMES	5247174	24-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	6,127.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK COMMUNITY TRUST	5230951	10-APR-201	Education Services	Alnwick and Rothbury Childrens Centre	009402	0670	Agency Staff	21,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK COMMUNITY TRUST	5230951	10-APR-201	Education Services	Berwick Sure Start Local Programme	009403	0670	Agency Staff	27,953.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK RASCALS	5216361	01-APR-201	Childrens Social Care	Berwick FACT	016017	3361	Day Care	357.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BERWICK YOUTH PROJECT	5229523	09-APR-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>	BEVERAGES DIRECT LIMITED	5249130	29-APR-201	Cultural and Related Services	Plessey Woods	203220	2524	Materials for resale	344.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEWICK WAVERLEY LTD	5245607	22-APR-201	Adult Social Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	842.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BEWICK WAVERLEY LTD	5245607	22-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	205.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIBLIOGRAPHIC DATA SERVICES LTD	5212388	22-APR-201	Cultural and Related Services	County Library Service	252020	2525	Books	7,145.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIBLIOTHECA (UK)	5199376	07-APR-201	Cultural and Related Services	County Library Service	252020	2525	Books	320.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIBLIOTHECA (UK)	5207494	16-APR-201	Cultural and Related Services	County Library Service	252020	2900	Other Sundry Expenditure	1,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIRCHAM DYSON BELL LLP	5216409	02-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,943.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIRCHDALE CARE HOME	5246597	23-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	815.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BIRCHDALE CARE HOME	5246597	23-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	205.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLACKETT HART & PRATT LLP	5235562	14-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	502.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUELINE TAXIS	5230730	09-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,478.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLUE DIAMOND	5219527	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,625.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH HARBOUR COMMISSION	5234122	10-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	50,807.10	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH HEALTH CENTRE	5239117	15-APR-201	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	477.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH HEALTH CENTRE	5239118	15-APR-201	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	659.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH KAYAK CLUB	5236638	14-APR-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	1,920.00	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>	BLYTH MUSIC & THEATRE COMPANY LTD	5238793	15-APR-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	700.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5244512	22-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	191.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5244512	22-APR-201	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	2,034.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5244512	22-APR-201	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	38.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5244512	22-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3361	Day Care	439.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5244512	22-APR-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3361	Day Care	38.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5244512	22-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3361	Day Care	2,635.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5244512	22-APR-201	Adult Social Care	Older MH West - PWMH1	306414	3361	Day Care	133.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5244514	22-APR-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	1,216.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5244514	22-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	1,232.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5244514	22-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	3,128.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5244518	22-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	234.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5244518	22-APR-201	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	682.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5244518	22-APR-201	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	234.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5244518	22-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3361	Day Care	938.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5244518	22-APR-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3361	Day Care	42.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5244518	22-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3361	Day Care	639.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5246306	24-APR-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	22,978.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5244549	17-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	7,433.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES DAY CARE	5244549	17-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,486.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH STAR ENTERPRISES SUPPORTING PEOPLE	5229528	09-APR-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	10,887.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY ARTS AND LEISURE	5225166	04-APR-201	Environmental and Regulatory Serv	NEAT Team South East	217200	1700	Grounds Maintenance	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY ARTS AND LEISURE	5245189	22-APR-201	Cultural and Related Services	BVAL	249910	3253	Leisure Management	433,816.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5225402	04-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	5,164.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5225390	04-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	851.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5234211	11-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	684.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5245032	22-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	573.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5250225	25-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	598.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5225395	04-APR-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	675.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5234215	11-APR-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	675.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5245034	22-APR-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	675.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5250230	25-APR-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	675.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5225397	04-APR-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	12,282.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5225397	04-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	495.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5234218	11-APR-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	12,270.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5234218	11-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	476.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5245036	22-APR-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	12,017.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5245036	22-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	476.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5250316	25-APR-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	12,258.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5250316	25-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	355.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5234222	11-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	5,213.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5245038	22-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	5,247.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY DISABLED FORUM	5250318	25-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	5,278.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BLYTH VALLEY ENTERPRISE LTD	5230678	09-APR-201	Education Services	Work Programme	010029	1551	Casual hire of facilities	1,360.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BNP PARIBAS LEASE GROUP	5243805	16-APR-201	Education Services	Hexham Locality	012041	2584	Reprographics	337.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOC LTD	5237350	15-APR-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2502	Specialist Equipment for service provision	491.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5249336	25-APR-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>	BOND CARE	5246668	23-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5246668	23-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	3,322.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5246668	23-APR-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5246668	23-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	617.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5246669	23-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5246669	23-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5246669	23-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,146.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5246669	23-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	205.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5246670	23-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5246670	23-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,661.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5246670	23-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5246670	23-APR-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5246670	23-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	617.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5246671	23-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,661.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5246671	23-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,661.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5246671	23-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,036.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5246671	23-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	411.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5246672	23-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,661.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5246672	23-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5246672	23-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5246672	23-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5246672	23-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5246672	23-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	411.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOND CARE	5246673	23-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	830.57	Expense





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 CRAFT HOMES	5236104	25-APR-201	Amble Seafood Town	Amble Seafood Town	990396	8909	Coastal Communities Capital Expenditure	26,100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRUCK & VAN	5235467	11-APR-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	403.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRUCK & VAN	5235471	11-APR-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	499.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRUCK & VAN	5237534	15-APR-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	311.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER TRUCK & VAN	5237540	15-APR-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	273.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER VILLAGER	5219681	08-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,414.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER VILLAGER	5219686	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,709.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER VILLAGER	5219692	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,409.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BORDER VILLAGER	5219695	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,270.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOUNDTREE MEDICAL	5206205	14-APR-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2500	Equipment	519.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOUNDTREE MEDICAL	5206205	14-APR-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2750	Postage & Carriage	5.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BOWMAN SURVEYING AND DESIGN LIMITED	5246831	23-APR-201	Highways and Transport Services	Design	202150	2532	Highways Materials	361.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAESIDE RESIDENTIAL CARE	5243751	16-APR-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	5,961.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5212433	10-APR-201	Central Services - Other Operating In	Ovingham Middle School - Catering	264199	2544	Catering Provisions	443.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5212424	10-APR-201	Adult Social Care	Tynedale Centre (Hexham)	300053	2544	Catering Provisions	470.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5212435	10-APR-201	Central Services - Other Operating In	St Joseph's RC Aided Middle School - Catering	264654	2544	Catering Provisions	308.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5211925	15-APR-201	Adult Social Care	Tynedale House Residential OP	300252	2544	Catering Provisions	555.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5211931	15-APR-201	Central Services - Other Operating In	Blyth Newsham First School - Catering	262415	2544	Catering Provisions	335.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5211922	15-APR-201	Childrens Social Care	Kyloe House	017010	2544	Catering Provisions	367.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5211950	16-APR-201	Central Services - Other Operating In	Richard Coates CE Middle School - Catering	264800	2544	Catering Provisions	355.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5211975	17-APR-201	Central Services - Other Operating In	Amble Links First School - Catering	262018	2544	Catering Provisions	316.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5211981	17-APR-201	Central Services - Other Operating In	Ovingham Middle School - Catering	264199	2544	Catering Provisions	631.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5211982	17-APR-201	Central Services - Other Operating In	St Joseph's RC Aided Middle School - Catering	264654	2544	Catering Provisions	263.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5215609	22-APR-201	Central Services - Other Operating In	Amble Middle School - Catering	264337	2544	Catering Provisions	306.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5215598	22-APR-201	Adult Social Care	Tynedale House Residential OP	300252	2544	Catering Provisions	633.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5215596	22-APR-201	Childrens Social Care	Kyloe House	017010	2544	Catering Provisions	547.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5220143	23-APR-201	Central Services - Other Operating In	Richard Coates CE Middle School - Catering	264800	2544	Catering Provisions	292.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5225827	24-APR-201	Adult Social Care	Tynedale Centre (Hexham)	300053	2544	Catering Provisions	266.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5225836	24-APR-201	Central Services - Other Operating In	St Joseph's RC Aided Middle School - Catering	264654	2544	Catering Provisions	257.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5225812	28-APR-201	Central Services - Other Operating In	Guide Post Middle School - Catering	264037	2544	Catering Provisions	316.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5187727	01-APR-201	Central Services - Other Operating In	Cramlington Hareside Primary School - Catering	262529	2544	Catering Provisions	323.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5187723	01-APR-201	Adult Social Care	Tynedale House Residential OP	300252	2544	Catering Provisions	497.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5187724	01-APR-201	Central Services - Other Operating In	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	297.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5187729	01-APR-201	Central Services - Other Operating In	Blyth Newsham First School - Catering	262415	2544	Catering Provisions	388.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5187720	01-APR-201	Childrens Social Care	Kyloe House	017010	2544	Catering Provisions	353.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5187809	03-APR-201	Central Services - Other Operating In	Ovingham Middle School - Catering	264199	2544	Catering Provisions	366.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5187806	03-APR-201	Central Services - Other Operating In	The Sele First School - Catering	262299	2544	Catering Provisions	283.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5212246	07-APR-201	Central Services - Other Operating In	Tweedmouth Prior Park First School - Catering	262050	2544	Catering Provisions	380.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5212358	08-APR-201	Central Services - Other Operating In	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	266.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5212357	08-APR-201	Adult Social Care	Tynedale House Residential OP	300252	2544	Catering Provisions	542.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5212355	08-APR-201	Childrens Social Care	Kyloe House	017010	2544	Catering Provisions	323.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5229453	29-APR-201	Adult Social Care	Tynedale House Residential OP	300252	2544	Catering Provisions	456.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5229450	29-APR-201	Childrens Social Care	Kyloe House	017010	2544	Catering Provisions	303.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAKE GROCERY	5229313	30-APR-201	Central Services - Other Operating In	Richard Coates CE Middle School - Catering	264800	2544	Catering Provisions	273.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRAMBLES CHILDCARE CENTRE	5245035	22-APR-201	Childrens Social Care	Family Support Service	017014	3361	Day Care	252.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRANCH END SURGERY	5239335	15-APR-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,124.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRANCH END SURGERY	5239336	15-APR-201	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	518.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	5184849	01-APR-201	Highways and Transport Services	Maintenance - South East	200220	2021	Gas Oil	510.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	5186549	02-APR-201	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	13,101.82	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	5186550	02-APR-201	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	7,662.38	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	5184850	01-APR-201	Fuel Holding Account	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	1,256.43	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	5194110	03-APR-201	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	10,910.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	5194111	07-APR-201	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	14,119.30	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	5195538	08-APR-201	Fuel Holding Account	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	4,340.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	5195539	08-APR-201	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	8,704.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	5195540	08-APR-201	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	14,119.30	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	5198209	09-APR-201	Fuel Holding Account	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	1,679.40	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	5205734	09-APR-201	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	10,871.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	5206835	14-APR-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2010	Vehicle running costs	5,847.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	5220215	15-APR-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2010	Vehicle running costs	6,497.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	5209929	16-APR-201	Fuel Holding Account	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	1,845.01	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	5234171	10-APR-201	Cultural and Related Services	Seahouses County Library	252360	1540	Oil	502.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	5215622	22-APR-201	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	12,952.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	5218691	22-APR-201	Highways and Transport Services	Maintenance - South East	200220	2021	Gas Oil	501.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	5215623	22-APR-201	Fuel Holding Account	Fuel Holding Account	990109	8431	Bulk Unleaded Purchase	4,228.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	5218692	22-APR-201	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	13,480.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	5218693	22-APR-201	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	7,051.84	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	5218694	22-APR-201	Fuel Holding Account	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	4,161.19	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	5218695	22-APR-201	Fuel Holding Account	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	3,061.06	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	5227875	28-APR-201	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	13,035.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	5233909	28-APR-201	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	14,141.46	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	5233910	28-APR-201	Fuel Holding Account	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	3,715.20	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	5227876	24-APR-201	Fuel Holding Account	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	3,061.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	5227877	28-APR-201	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	18,992.75	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	5235459	29-APR-201	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	13,034.51	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	5235460	30-APR-201	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	9,797.78	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRETT FUELS	5235461	29-APR-201	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	8,700.67	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIARDALE COMMUNITY & TRAINING CENTRE	5236637	14-APR-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	4,304.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIARDENE NURSING HOME	5243747	16-APR-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	756.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	5237484	15-APR-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	865.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	5237484	15-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	865.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	5237484	15-APR-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,750.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	5237484	15-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	875.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	5237485	15-APR-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	3,293.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	5237485	15-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,169.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	5237486	15-APR-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	4,376.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	5237487	15-APR-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	875.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE CARE RESIDENTIAL	5237487	15-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,731.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIDGE TAXIS	5225149	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,155.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRIGHT SEED TEXTILES	5244533	17-APR-201	Cultural and Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	264.00	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRISTOL OILSKIN AND OVERALL COMPANY LIMITED	5243380	16-APR-201	Central Services - Other Operating In	School Crossing Patrols (6240)	295050	2561	Protective Clothing	319.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRISTOL STREET MOTORS	5182231	02-APR-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	299.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRISTOL STREET MOTORS	5246274	23-APR-201	Highways and Transport Services	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	609.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRISTOL STREET MOTORS	5233937	10-APR-201	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	552.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRISTOL STREET MOTORS	5250293	25-APR-201	Highways and Transport Services	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	294.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRISTOL UNIFORMS	5197621	08-APR-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2561	Protective Clothing	1,779.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRISTOL UNIFORMS	5197720	10-APR-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2561	Protective Clothing	1,408.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITANNIA TRAVEL	5225189	04-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	3,990.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH DESTINATIONS	5183311	03-APR-201	Cultural and Related Services	County Tourism Development	250070	2795	Corporate Subscriptions	770.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH GAS TRADING LTD	5246458	23-APR-201	Adult Social Care	Blyth	306604	1542	Gas	586.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH GEOLOGICAL SURVEY	5215767	22-APR-201	Environmental and Regulatory Serv	Coast Protection and Flood Defence	206300	2642	Consultancy Fees	2,307.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH RED CROSS SOCIETY	5230631	10-APR-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	3,800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	5249173	25-APR-201	Central Services - Other Operating In	Infrastructure - Management	127300	2721	Telephone Rental & Calls	8,358.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	5255237	30-APR-201	Environmental and Regulatory Serv	Closed Circuit Television	029282	2504	Equipment Maintenance	552.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	5237231	15-APR-201	Environmental and Regulatory Serv	Closed Circuit Television	029282	1541	Electricity	2,059.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	5237234	15-APR-201	Environmental and Regulatory Serv	Closed Circuit Television	029282	1541	Electricity	7,276.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BRITISH TELECOM PLC	5229158	08-APR-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	6,691.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROADWAY CABS	5230627	09-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,643.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROADWAY CABS	5230632	09-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	933.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROADWAY CABS	5230633	09-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,092.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROADWAY CABS	5230637	09-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,029.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROADWAY CABS	5230643	09-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	4,200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BROADWAY CABS	5230644	09-APR-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	5230645	09-APR-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>	BROXAP LIMITED	5215750	24-APR-201	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	479.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BSS LED LIMITED	5219626	03-APR-201	Regional Growth Fund	Regional Growth Fund	991220	8743	Partnership Development Projects	87,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BT BUSINESS DIRECT LTD	5122184	24-APR-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	1,049.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BT BUSINESS DIRECT LTD	5205682	24-APR-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	-1,049.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	5221430	03-APR-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>	BUDGET TAXIS	5221433	03-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,835.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	5221434	03-APR-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>	BUDGET TAXIS	5221431	03-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,140.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	5221436	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,890.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDGET TAXIS	5221437	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,680.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUDHAIG ENVIRONMENTAL	5234128	10-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	500.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUNZL CLEANING AND HYGIENE SUPPLIES	5183927	03-APR-201	Central Services - Other Operating In	The Sele First School - Cleaning	272299	1600	Building cleaning	379.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUNZL CLEANING AND HYGIENE SUPPLIES	5191601	08-APR-201	Central Services - Other Operating In	St Wilfrid's RC Aided Middle School - Cleaning	274816	1600	Building cleaning	324.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BUNZL CLEANING AND HYGIENE SUPPLIES	5191642	08-APR-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>	BURNT TREE GROUP	5246371	28-APR-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	770.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	5246372	28-APR-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	1,120.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	5246373	28-APR-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	975.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	5246349	28-APR-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	263.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	5246350	28-APR-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	332.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	5246351	28-APR-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	524.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	5246352	28-APR-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	460.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	5246353	28-APR-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	763.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	5252698	28-APR-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	475.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	5246354	28-APR-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	255.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	5246355	28-APR-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	263.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	5246357	28-APR-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	254.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	5246358	28-APR-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	1,217.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	5246359	28-APR-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	482.67	Expense



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Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	5246361	28-APR-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	491.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	5246363	28-APR-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	332.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	5246364	28-APR-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	253.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	5246366	28-APR-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	265.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	5246368	28-APR-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	459.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	5246369	28-APR-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	400.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURNT TREE GROUP	5246370	28-APR-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	400.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5216511	02-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	7,580.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5216511	02-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	357.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5216514	02-APR-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	756.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5216519	02-APR-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3360	Homecare	266.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5216525	02-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	3,870.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5216527	02-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,125.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5216434	02-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	7,561.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5216434	02-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	357.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5216437	02-APR-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	756.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5216440	02-APR-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	5216505	02-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	4,701.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5216508	02-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,306.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5233985	11-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	7,476.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5233985	11-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	357.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5233986	11-APR-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	756.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5233990	11-APR-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	5233992	11-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	3,870.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5233994	11-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,306.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5244829	22-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	7,502.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5244829	22-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	357.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5244831	22-APR-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	756.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5244834	22-APR-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	5244837	22-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	3,350.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5244838	22-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,306.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5254889	30-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	7,515.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5254889	30-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	357.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5254890	30-APR-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	756.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5254891	30-APR-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	5254893	30-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	4,678.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BURN BRAE CARE LIMITED	5254895	30-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,306.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	5186934	01-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	247.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	5186934	01-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	8,033.47	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	5186934	01-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,430.53	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	5188564	07-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,529.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	5188564	07-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,338.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	5205311	11-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,636.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	5207877	22-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,241.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	5207877	22-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	494.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BWS	5229388	29-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	7,050.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BYKER BRIDGE HOUSING ASSOCIATION LTD	5229530	09-APR-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	9,663.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	BYKER BRIDGE HOUSING ASSOCIATION LTD	5229530	09-APR-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	2,175.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	B AND Q	5227993	07-APR-201	Education Services	Construction	012047	2524	Materials for resale	374.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	B FITZGIBBON & SON LTD	5229904	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,477.35	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	B FITZGIBBON & SON LTD	5229904	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	224.40	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	B FITZGIBBON & SON LTD	5237214	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	10,100.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CABLE AND WIRELESS	5234160	10-APR-201	Central Services - Other Operating In	Infrastructure - Management	127300	2701	Data Line - Rental	6,703.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CACI LTD	5206751	08-APR-201	Education Services	Youth Justice	011055	2705	Computer software - annual licence agreement	266.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CADCORP LTD	5212656	02-APR-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	570.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CALL A CAR	5219219	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	280.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CALL A CAR	5219224	02-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,365.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CALL A CAR	5219223	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,722.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CALL A CAR	5219252	10-APR-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	977.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CALL A CAR	5219247	02-APR-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>	CALM TRAINING SERVICES LTD	5225801	17-APR-201	Education Services	Integrated Working Workforce Reform Grant	025005	0850	Staff Training & Development	5,096.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CALM TRAINING SERVICES LTD	5225801	17-APR-201	Education Services	Integrated Working Workforce Reform Grant	025005	2544	Catering Provisions	44.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CALOR GAS LTD	5205301	07-APR-201	Cultural and Related Services	Widdrington Library	252380	1542	Gas	466.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMPBELL ASSOCIATES	5206218	16-APR-201	Central Services - Other Operating In	Corporate Health & Safety Team	112001	2500	Equipment	1,082.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAMPBELL ASSOCIATES	5215780	22-APR-201	Environmental and Regulatory Serv	Urban Reactive	232230	2500	Equipment	3,492.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA IB SOLUTIONS (UK) LIMITED	5246797	23-APR-201	Central Services - Other Operating In	Finance Strategic	124001	2705	Computer software - annual licence agreement	209,056.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAPITA SYMONDS LIMITED	5246988	24-APR-201	Planning Services	Strategic & Urban Development Management	240010	0670	Agency Staff	4,110.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5240326	17-APR-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	259.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5240330	17-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	688.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5240333	17-APR-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	438.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARELINE HOMECARE LIMITED	5240336	17-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	393.60	Expense





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Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAREWATCH NORTHUMBERLAND	5235956	14-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	2,912.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAREWATCH NORTHUMBERLAND	5249203	25-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	153.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAREWATCH NORTHUMBERLAND	5249203	25-APR-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	4,357.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAREWATCH NORTHUMBERLAND	5249203	25-APR-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,222.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAREWATCH NORTHUMBERLAND	5249203	25-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	3,144.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAREWATCH NORTHUMBERLAND	5248964	25-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	3,701.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAREWATCH NORTHUMBERLAND	5248964	25-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	1,168.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAREWATCH NORTHUMBERLAND	5248964	25-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	745.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAREWATCH NORTHUMBERLAND	5254664	30-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	3,624.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAREWATCH NORTHUMBERLAND	5254664	30-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	991.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAREWATCH NORTHUMBERLAND	5254664	30-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	800.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAREWATCH NORTHUMBERLAND	5254900	30-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	147.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAREWATCH NORTHUMBERLAND	5254900	30-APR-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	4,401.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAREWATCH NORTHUMBERLAND	5254900	30-APR-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,236.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAREWATCH NORTHUMBERLAND	5254900	30-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	3,426.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAREWATCH NORTHUMBERLAND	5234305	11-APR-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	1,055.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CAREWATCH NORTHUMBERLAND	5234305	11-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	3,167.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE HOMES UK LIMITED	5247237	24-APR-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	802.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	5237362	15-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	-830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	5226468	04-APR-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	19,336.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	5237364	15-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,036.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	5237365	15-APR-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	5237365	15-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	205.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	5237366	15-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,036.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	5237369	15-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	5237369	15-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	205.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	5237370	15-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	5237371	15-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,036.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	5237372	15-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,113.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	5237373	15-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,036.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	5237374	15-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	5237375	15-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	5237375	15-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	205.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	5237376	15-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	3,002.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	5237376	15-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	205.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	5237377	15-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,036.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	5237378	15-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	5237378	15-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	205.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	5237379	15-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	5237379	15-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	205.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	5237380	15-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	5237381	15-APR-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	5237381	15-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	205.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	5237382	15-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	5237383	15-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,036.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	5237384	15-APR-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	5237384	15-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	205.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	5237385	15-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	5237385	15-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	205.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	5237386	15-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	5237386	15-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	205.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	5237387	15-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,113.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	5237388	15-APR-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	5237389	15-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,036.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	5237390	15-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	5237391	15-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,036.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARE UK	5216759	01-APR-201	Adult Social Care	LD West - LWIH1	306154	3359	Residential Care	13,692.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARHAM HALL RESIDENTIAL HOME	5251807	25-APR-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	865.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARILLION CONSTRUCTION LIMITED	5216738	01-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	52,032.53	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARILLION CONSTRUCTION LIMITED	5254924	29-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	43,868.36	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARNTYNE RESIDENTIAL HOME	5247161	24-APR-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	846.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARNTYNE RESIDENTIAL HOME	5247161	24-APR-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,693.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARRS BILLINGTON AGRICULTURE	5254618	29-APR-201	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	373.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARRS BILLINGTON AGRICULTURE	5250242	25-APR-201	Highways and Transport Services	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	526.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARRS BILLINGTON AGRICULTURE	5209899	22-APR-201	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	726.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARRS BILLINGTON AGRICULTURE	5209900	22-APR-201	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	519.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARRS BILLINGTON AGRICULTURE	5209901	22-APR-201	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	493.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARRS BILLINGTON AGRICULTURE	5250245	25-APR-201	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	307.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARRS BILLINGTON AGRICULTURE	5250246	25-APR-201	Highways and Transport Services	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	326.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CARRS BILLINGTON AGRICULTURE	5246346	23-APR-201	Environmental and Regulatory Serv	NEAT Team North	217100	1700	Grounds Maintenance	528.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CASTLE MORPETH DISABILITY ASSOCIATION	5249300	25-APR-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	2,000.00	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>	CASTLE MORPETH HOUSING LIMITED	5229526	09-APR-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	6,268.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CATERQUIP GB LIMITED	5236515	14-APR-201	Adult Social Care	Estates	300454	1506	Repair and Maintenance	3,424.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CATERQUIP GB LIMITED	5247071	28-APR-201	Central Services - Other Operating In	Haydon Bridge Shaftoe Trust First School - Catering	263129	2550	Catering Equipment	579.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	5219329	02-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	456.30	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	5219332	02-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	456.30	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	5228177	07-APR-201	Highways and Transport Services	Maintenance - South East	200220	2532	Highways Materials	338.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	5229883	09-APR-201	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	363.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CEMEX UK MATERIALS LTD	5252519	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	374.69	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CENTRAL PHARMACY LIMITED	5239208	15-APR-201	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	1,567.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CENTRAL PHARMACY LIMITED	5239209	15-APR-201	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	1,524.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CENTRIC MANAGEMENT LIMITED	5218978	24-APR-201	Central Services - Other Operating In	CPS IFM Statutory & Planned	128022	2639	Professional Services	1,012.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CENTRIC MANAGEMENT LIMITED	5231423	28-APR-201	Central Services - Other Operating In	CPS IFM Statutory & Planned	128022	2639	Professional Services	900.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CETRONIC POWER SOLUTIONS LIMITED	5246103	23-APR-201	Central Services - Other Operating In	Cramlington Customer Serv Off - Running Costs	294944	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,508.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CETRONIC POWER SOLUTIONS LIMITED	5246104	23-APR-201	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	3,755.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHAIN BRIDGE HONEY FARM	5254728	29-APR-201	Cultural and Related Services	Berwick TIC	250330	2524	Materials for resale	365.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHANNY PICTURE FRAMING	5205253	14-APR-201	Cultural and Related Services	Morpeth Chantry	250390	7402	Lettings: Rent / Hire Charges	500.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	5231133	10-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	2,307.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	5247209	24-APR-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	5244510	17-APR-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	5244510	17-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	5244510	17-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	5244510	17-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,862.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	5244510	17-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,661.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHARLOTTE STRAKER HOUSE	5244510	17-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	1,235.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	5233929	10-APR-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	350.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	5220960	03-APR-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	1,097.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	5233930	10-APR-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	496.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	5233933	10-APR-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	275.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	5233936	10-APR-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	415.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	5235483	11-APR-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	341.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	5235484	11-APR-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	5237563	15-APR-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	357.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	5237353	15-APR-201	Environmental and Regulatory Service	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	5237564	15-APR-201	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	350.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	5237565	15-APR-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	331.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	5254635	29-APR-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	348.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHATFIELDS BIRTLEY	5246257	23-APR-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	717.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHEAPLINE TAXIS	5224789	09-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,468.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHEAPLINE TAXIS	5224793	09-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,254.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHEVIOT MEDICAL GROUP	5239341	15-APR-201	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	308.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON DISBILITY GROUP	5238795	15-APR-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	4,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	5236587	14-APR-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	6,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	5252869	28-APR-201	Education Services	Safeguarding & Education Performance	025004	1551	Casual hire of facilities	476.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	5239741	16-APR-201	Adult Social Care	LDU Funded Projects	300501	0850	Staff Training & Development	464.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	5224979	04-APR-201	Education Services	Advisory Services	010180	1551	Casual hire of facilities	276.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOPPINGTON SOCIAL WELFARE CENTRE	5228737	08-APR-201	Education Services	Childcare Partnership - Early Years Consultants	009007	1551	Casual hire of facilities	420.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHOYSEZ	5236589	14-APR-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	1,600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHRIS GUY NEWS	5234364	22-APR-201	Cultural and Related Services	Morpeth County Library	252120	2538	Magazines and Periodicals	282.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHRIS GUY NEWS	5234363	22-APR-201	Cultural and Related Services	Morpeth County Library	252120	2538	Magazines and Periodicals	291.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHRIS MCKENNER	5225382	04-APR-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>	CHROMATICA LIMITED	5194563	07-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	10,565.61	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRYSTAL CONSULTING	5234367	11-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	23,500.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRYSTAL CONSULTING	5234368	11-APR-201	Highways and Transport Services	Vehicles and Compliance	205100	2034	Extension of Operating Lease	7,200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRYSTAL CONSULTING	5245179	22-APR-201	Highways and Transport Services	Vehicles and Compliance	205100	2034	Extension of Operating Lease	2,925.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRYSTAL CONSULTING	5245180	22-APR-201	Highways and Transport Services	Vehicles and Compliance	205100	2034	Extension of Operating Lease	280.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRYSTAL CONSULTING	5245139	22-APR-201	Highways and Transport Services	Vehicles and Compliance	205100	2034	Extension of Operating Lease	705.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRYSTAL CONSULTING	5245175	22-APR-201	Highways and Transport Services	Vehicles and Compliance	205100	2034	Extension of Operating Lease	1,260.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRYSTAL CONSULTING	5245176	22-APR-201	Highways and Transport Services	Vehicles and Compliance	205100	2034	Extension of Operating Lease	385.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE LTD	5252296	28-APR-201	Environmental and Regulatory Service	Stakeford Depot - Depot Running Costs	225710	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	320.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE LTD	5227776	07-APR-201	Cultural and Related Services	County Library Service	252020	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	405.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CHUBB FIRE LTD	5225314	04-APR-201	Central Services - Other Operating In	Statutory Compliance - Repairs & Maintenance	128006	1571	Water Hygiene	261.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIPFA BUSINESS LIMITED	5245596	22-APR-201	Central Services - Other Operating In	Financial Management	124050	2795	Corporate Subscriptions	750.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITIZENS ADVICE NOTES SERVICE TRUST	5204767	14-APR-201	Cultural and Related Services	County Library Service	252020	2525	Books	2,835.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY AND GUILDS	5205238	02-APR-201	Education Services	Berwick Locality	012038	2606	Exam Fees	15.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY AND GUILDS	5205238	02-APR-201	Education Services	Haydon Bridge Locality	012040	2606	Exam Fees	15.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY AND GUILDS	5205238	02-APR-201	Education Services	Construction	012047	2606	Exam Fees	242.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY AND GUILDS	5228345	09-APR-201	Education Services	E2E Programme	012034	2606	Exam Fees	209.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY AND GUILDS	5228345	09-APR-201	Education Services	Alnwick Locality	012036	2606	Exam Fees	112.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY AND GUILDS	5228345	09-APR-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	5228345	09-APR-201	Education Services	Hexham Locality	012041	2606	Exam Fees	37.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY AND GUILDS	5228345	09-APR-201	Education Services	Morpeth Locality	012042	2606	Exam Fees	180.00	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>	CITY AND GUILDS	5228345	09-APR-201	Education Services	Construction	012047	2606	Exam Fees	97.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY AND GUILDS	5228350	16-APR-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>	CITY AND GUILDS	5228350	16-APR-201	Education Services	Alnwick Locality	012036	2606	Exam Fees	120.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY AND GUILDS	5228350	16-APR-201	Education Services	Haydon Bridge Locality	012040	2606	Exam Fees	60.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY AND GUILDS	5228350	16-APR-201	Education Services	Hexham Locality	012041	2606	Exam Fees	150.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY AND GUILDS	5228350	16-APR-201	Education Services	Construction	012047	2606	Exam Fees	52.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY AND GUILDS	5237297	23-APR-201	Education Services	Care	012031	2606	Exam Fees	200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY AND GUILDS	5237297	23-APR-201	Education Services	E2E Programme	012034	2606	Exam Fees	340.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY AND GUILDS	5237297	23-APR-201	Education Services	Hexham Locality	012041	2606	Exam Fees	30.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY AND GUILDS	5237297	23-APR-201	Education Services	Morpeth Locality	012042	2606	Exam Fees	7.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY AND GUILDS	5237297	23-APR-201	Education Services	Construction	012047	2606	Exam Fees	37.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY AND GUILDS	5255235	30-APR-201	Education Services	E2E Programme	012034	2606	Exam Fees	650.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY AND GUILDS	5255235	30-APR-201	Education Services	Hexham Locality	012041	2606	Exam Fees	194.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY AND GUILDS	5255235	30-APR-201	Education Services	Morpeth Locality	012042	2606	Exam Fees	97.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY AND GUILDS	5255235	30-APR-201	Education Services	Construction	012047	2606	Exam Fees	90.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CITY ELECTRICAL FACTORS LIMITED	5215682	10-APR-201	Childrens Social Care	Kyloe House	017010	1506	Repair and Maintenance	378.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CIVICA UK LTD	5217912	07-APR-201	Environmental and Regulatory Serv	Public Protection Technical	232500	2705	Computer software - annual licence agreement	27,010.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CJL FENWICK	5245407	22-APR-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-38.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CJL FENWICK	5245407	22-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	418.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLAIRE WEBSTER SAAREMETS	5216436	24-APR-201	Cultural and Related Services	County arts and Culture	251400	2906	Activities Support	350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLARKSON (NE) LIMITED	5239761	16-APR-201	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	274.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLARKSON (NE) LIMITED	5254644	29-APR-201	Central Services - Other Operating In	Accommodation Moves	128019	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,187.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLARKSON (NE) LIMITED	5254645	29-APR-201	Central Services - Other Operating In	Accommodation Moves	128019	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	362.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEANSING SERVICES GROUP LIMITED	5221331	16-APR-201	Environmental and Regulatory Serv	Waste Contracts	225110	1603	Hazardous Waste	2,357.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEANSING SERVICES GROUP LIMITED	5249131	24-APR-201	Environmental and Regulatory Serv	Waste Contracts	225110	1603	Hazardous Waste	1,250.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEAN SWEEP LIMITED	5225321	04-APR-201	Central Services - Other Operating In	Property SLA Recharges - Woodhorn Trust	128035	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	3,394.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEE HILL PLANT LTD	5247051	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,160.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEE HILL PLANT LTD	5230776	28-APR-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>	CLEE HILL PLANT LTD	5230776	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	144.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEVELAND CABLE COMPANY	5196077	03-APR-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	427.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEVELAND CABLE COMPANY	5196074	07-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,485.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEVELAND CABLE COMPANY	5198244	08-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	670.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLEVELAND CABLE COMPANY	5207082	15-APR-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	715.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOCKWORK AUDIO VISUAL LTD	5235999	11-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	962.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	5237054	15-APR-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	732.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	5237055	15-APR-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,331.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	5237056	15-APR-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	5237056	15-APR-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	5237056	15-APR-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	5237056	15-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,607.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	5237056	15-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	4,556.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	5253075	28-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	865.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	5253075	28-APR-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,731.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	5253075	28-APR-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	865.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	5253075	28-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	695.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CLOSE HOUSE CARE HOME	5253076	28-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	1,647.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COACH 42	5219469	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	714.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COACH 42	5219466	02-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,835.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COAL INDUSTRY SOCIAL WELFARE ORGANISATION	5237354	22-APR-201	Environmental and Regulatory Serv	NEAT Team South East	217200	1700	Grounds Maintenance	619.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COCHRAN LIMITED	5246101	23-APR-201	Cultural and Related Services	Ashington Leisure Centre	249570	1501	Building Maintenance - Structural - Planned - Centrally Funded	928.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	5225317	04-APR-201	Cultural and Related Services	Seahouses County Library	252360	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	251.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	5225318	04-APR-201	Cultural and Related Services	Dene Park Office Accommodation	300280	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,331.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	5225319	04-APR-201	Education Services	Beaconhill Children's Admin Office	026000	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,874.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	5225324	04-APR-201	Cultural and Related Services	Blyth Valley Community Centres - Running Costs	294914	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	331.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	5244195	17-APR-201	Cultural and Related Services	Swan centre	249510	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	891.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	5244198	17-APR-201	Childrens Social Care	Administration - Ashington DO	016501	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	251.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COFELY LTD	5244203	17-APR-201	Childrens Social Care	LIST - South East Team	014123	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	267.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5203365	14-APR-201	Highways and Transport Services	Head of Local Services	128015	0850	Staff Training & Development	460.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5185592	01-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	398.86	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5197513	09-APR-201	Highways and Transport Services	Maintenance - South East	200220	2062	External Hires	735.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5207913	16-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,196.58	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5207904	16-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	670.52	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5207916	16-APR-201	Highways and Transport Services	Maintenance - North	200200	2062	External Hires	444.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5207910	16-APR-201	Highways and Transport Services	Maintenance - North	200200	2062	External Hires	792.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5216667	22-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	367.01	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5216668	22-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	367.01	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5216669	22-APR-201	Highways and Transport Services	Maintenance - North	200200	2062	External Hires	2,003.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5229280	29-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	367.01	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5229294	29-APR-201	Highways and Transport Services	Maintenance - North	200200	2062	External Hires	444.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5229287	29-APR-201	Highways and Transport Services	Maintenance - North	200200	2062	External Hires	444.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5229296	29-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	294.44	Asset



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Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5229288	29-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	953.17	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5229285	29-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,364.16	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5229298	29-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	837.90	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5240057	16-APR-201	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	1,730.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5187084	03-APR-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	334.40	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5198954	10-APR-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	1,315.92	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5198955	10-APR-201	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	2,021.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5221348	28-APR-201	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	705.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5221347	28-APR-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	1,619.04	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5221345	28-APR-201	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	2,100.48	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLAS LTD	5221345	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	672.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLINS TAXIS	5225127	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,191.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	5234395	11-APR-201	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	1506	Repair and Maintenance	11,547.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	5234394	11-APR-201	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	1506	Repair and Maintenance	1,301.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	5249379	25-APR-201	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	2800	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	5249379	25-APR-201	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	2800	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	5249379	25-APR-201	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	2800	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	5249379	25-APR-201	Fire and Rescue Services	West Hartford Fire Station	029164	1541	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	5249379	25-APR-201	Fire and Rescue Services	West Hartford Fire Station	029164	1542	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	5249379	25-APR-201	Fire and Rescue Services	West Hartford Fire Station	029164	1570	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	5249379	25-APR-201	Fire and Rescue Services	West Hartford Fire Station	029164	2800	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	5249379	25-APR-201	Fire and Rescue Services	Pegswood Fire Station	029165	1541	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	5249379	25-APR-201	Fire and Rescue Services	Pegswood Fire Station	029165	1542	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	5249379	25-APR-201	Fire and Rescue Services	Pegswood Fire Station	029165	1570	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	5249379	25-APR-201	Fire and Rescue Services	Pegswood Fire Station	029165	2800	PFI Scheme payments	69,505.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COLLINGWOOD MEDICAL GROUP	5239343	15-APR-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>	COLLINGWOOD MEDICAL GROUP	5239342	15-APR-201	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	651.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5187351	07-APR-201	Education Services	Emp & Skills Business Support	010027	0670	Agency Staff	885.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5187351	07-APR-201	Education Services	Youth Justice	011055	0670	Agency Staff	841.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5187351	07-APR-201	Education Services	Targeted Adolescent Service - Accommodation	011056	0670	Agency Staff	17,704.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5187351	07-APR-201	Childrens Social Care	Social Worker Staff Teams	016028	0670	Agency Staff	11,627.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5187351	07-APR-201	Childrens Social Care	Administration - Ashington DO	016501	0670	Agency Staff	215.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5187351	07-APR-201	Childrens Social Care	Administration - Tyndedale DO	016508	0670	Agency Staff	631.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5187351	07-APR-201	Childrens Social Care	Netherton Kestrel Residential Home	017002	0670	Agency Staff	2,550.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5187351	07-APR-201	Childrens Social Care	Kyloe House	017010	0670	Agency Staff	3,686.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5187351	07-APR-201	Childrens Social Care	Children's Support Team	017020	0670	Agency Staff	1,319.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5187351	07-APR-201	Childrens Social Care	Adoption Reform Grant	017021	0670	Agency Staff	2,510.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5187351	07-APR-201	Childrens Social Care	Safeguarding Unit	025000	0670	Agency Staff	954.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5187351	07-APR-201	Central Services - Other Operating In	Communications	107001	0670	Agency Staff	1,736.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5187351	07-APR-201	Central Services - Other Operating In	Human Resources	110001	0670	Agency Staff	840.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5187351	07-APR-201	Central Services - Other Operating In	Legal	120001	0670	Agency Staff	2,877.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5187351	07-APR-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	5187351	07-APR-201	Central Services - Other Operating In	Procurement	125040	0670	Agency Staff	207.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5187351	07-APR-201	Central Services - Other Operating In	CPS Estates Strategy	128020	0670	Agency Staff	436.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5187351	07-APR-201	Central Services - Other Operating In	CPS IFM Statutory & Planned	128022	0670	Agency Staff	4,645.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5187351	07-APR-201	Central Services - Other Operating In	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	1,921.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5187351	07-APR-201	Central Services - Other Operating In	CPS IFM Energy Management	128024	0670	Agency Staff	2,047.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5187351	07-APR-201	Highways and Transport Services	Rechargeable Maintenance - West	200540	0670	Agency Staff	374.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5187351	07-APR-201	Highways and Transport Services	A69 NPLG	200550	0670	Agency Staff	527.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5187351	07-APR-201	Highways and Transport Services	Highways Network Management	202100	0670	Agency Staff	381.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5187351	07-APR-201	Highways and Transport Services	Design	202150	0670	Agency Staff	3,371.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5187351	07-APR-201	Environmental and Regulatory Serv	Hexham Depot - Waste Collection Services	225500	0670	Agency Staff	599.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5187351	07-APR-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	5187351	07-APR-201	Housing General Fund	Homefinder	246160	0670	Agency Staff	556.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5187351	07-APR-201	Central Services - Other Operating In	Ashington One Stop Shop	255350	0670	Agency Staff	362.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5187351	07-APR-201	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	386.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5187351	07-APR-201	Adult Social Care	Bedlington Day Centre	300100	0670	Agency Staff	166.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5187351	07-APR-201	Adult Social Care	Finance and Resources	300450	0670	Agency Staff	773.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5187351	07-APR-201	Adult Social Care	Care Management MH - North	306251	0670	Agency Staff	942.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5187351	07-APR-201	Adult Social Care	CHC Partnership Admin Costs	306623	0670	Agency Staff	1,284.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5203596	14-APR-201	Education Services	Emp & Skills Business Support	010027	0670	Agency Staff	881.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5203596	14-APR-201	Education Services	Youth Justice	011055	0670	Agency Staff	788.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5203596	14-APR-201	Education Services	Targeted Adolescent Service - Accommodation	011056	0670	Agency Staff	6,509.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5203596	14-APR-201	Childrens Social Care	Social Worker Staff Teams	016028	0670	Agency Staff	11,628.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5203596	14-APR-201	Childrens Social Care	Administration - Ashington DO	016501	0670	Agency Staff	142.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5203596	14-APR-201	Childrens Social Care	Administration - Tyndedale DO	016508	0670	Agency Staff	454.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5203596	14-APR-201	Childrens Social Care	Netherton Kestrel Residential Home	017002	0670	Agency Staff	2,274.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5203596	14-APR-201	Childrens Social Care	Bardale Short Break	017006	0670	Agency Staff	755.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5203596	14-APR-201	Childrens Social Care	Kyloe House	017010	0670	Agency Staff	6,912.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5203596	14-APR-201	Childrens Social Care	Family Placement Service	017012	0670	Agency Staff	1,789.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5203596	14-APR-201	Childrens Social Care	Children's Support Team	017020	0670	Agency Staff	903.99	Expense



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Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5203596	14-APR-201	Childrens Social Care	Adoption Reform Grant	017021	0670	Agency Staff	3,052.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5203596	14-APR-201	Childrens Social Care	Safeguarding Unit	025000	0670	Agency Staff	1,524.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5203596	14-APR-201	Central Services - Other Operating In	Communications	107001	0670	Agency Staff	1,723.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5203596	14-APR-201	Central Services - Other Operating In	Human Resources	110001	0670	Agency Staff	974.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5203596	14-APR-201	Central Services - Other Operating In	Legal	120001	0670	Agency Staff	1,123.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5203596	14-APR-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	5203596	14-APR-201	Central Services - Other Operating In	Procurement	125040	0670	Agency Staff	383.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5203596	14-APR-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	5203596	14-APR-201	Central Services - Other Operating In	CPS IFM Statutory & Planned	128022	0670	Agency Staff	5,000.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5203596	14-APR-201	Central Services - Other Operating In	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	1,918.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5203596	14-APR-201	Central Services - Other Operating In	CPS IFM Energy Management	128024	0670	Agency Staff	2,086.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5203596	14-APR-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	5203596	14-APR-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	5203596	14-APR-201	Highways and Transport Services	Highways Network Management	202100	0670	Agency Staff	360.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5203596	14-APR-201	Highways and Transport Services	Design	202150	0670	Agency Staff	2,293.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5203596	14-APR-201	Environmental and Regulatory Serv	Hexham Depot - Waste Collection Services	225500	0670	Agency Staff	444.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5203596	14-APR-201	Environmental and Regulatory Serv	Stakeford Depot - Waste Collection Services	225700	0670	Agency Staff	804.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5203596	14-APR-201	Housing General Fund	Homefinder	246160	0670	Agency Staff	511.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5203596	14-APR-201	Central Services - Other Operating In	County Hall Call Centre	255210	0670	Agency Staff	1,979.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5203596	14-APR-201	Central Services - Other Operating In	Alnwick One Stop Shop	255320	0670	Agency Staff	438.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5203596	14-APR-201	Central Services - Other Operating In	Ashington One Stop Shop	255350	0670	Agency Staff	362.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5203596	14-APR-201	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	392.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5203596	14-APR-201	Adult Social Care	Bedlington Day Centre	300100	0670	Agency Staff	166.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5203596	14-APR-201	Adult Social Care	Adult Care Provider Management Team	300300	0670	Agency Staff	1,239.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5203596	14-APR-201	Adult Social Care	Finance and Resources	300450	0670	Agency Staff	1,330.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5203596	14-APR-201	Adult Social Care	Care Management MH - North	306251	0670	Agency Staff	1,884.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5203596	14-APR-201	Adult Social Care	CHC Partnership Admin Costs	306623	0670	Agency Staff	1,291.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5209049	22-APR-201	Education Services	Emp & Skills Business Support	010027	0670	Agency Staff	862.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5209049	22-APR-201	Education Services	Youth Justice	011055	0670	Agency Staff	943.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5209049	22-APR-201	Education Services	Targeted Adolescent Service - Accommodation	011056	0670	Agency Staff	10,177.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5209049	22-APR-201	Childrens Social Care	Social Worker Staff Teams	016028	0670	Agency Staff	11,135.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5209049	22-APR-201	Childrens Social Care	Administration - Ashington DO	016501	0670	Agency Staff	215.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5209049	22-APR-201	Childrens Social Care	Administration - Tyndedale DO	016508	0670	Agency Staff	53.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5209049	22-APR-201	Childrens Social Care	Netherton Kestrel Residential Home	017002	0670	Agency Staff	3,448.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5209049	22-APR-201	Childrens Social Care	Barddale Short Break	017006	0670	Agency Staff	997.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5209049	22-APR-201	Childrens Social Care	Kyloe House	017010	0670	Agency Staff	4,262.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5209049	22-APR-201	Childrens Social Care	Children's Support Team	017020	0670	Agency Staff	678.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5209049	22-APR-201	Childrens Social Care	Adoption Reform Grant	017021	0670	Agency Staff	2,914.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5209049	22-APR-201	Childrens Social Care	Safeguarding Unit	025000	0670	Agency Staff	1,628.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5209049	22-APR-201	Central Services - Other Operating In	Communications	107001	0670	Agency Staff	813.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5209049	22-APR-201	Central Services - Other Operating In	Human Resources	110001	0670	Agency Staff	1,092.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5209049	22-APR-201	Central Services - Other Operating In	Employee Services	125011	0670	Agency Staff	361.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5209049	22-APR-201	Central Services - Other Operating In	CPS Estates Strategy	128020	0670	Agency Staff	436.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5209049	22-APR-201	Central Services - Other Operating In	CPS IFM Statutory & Planned	128022	0670	Agency Staff	4,710.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5209049	22-APR-201	Central Services - Other Operating In	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	1,897.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5209049	22-APR-201	Central Services - Other Operating In	CPS IFM Energy Management	128024	0670	Agency Staff	1,103.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5209049	22-APR-201	Highways and Transport Services	Rechargeable Maintenance - West	200540	0670	Agency Staff	340.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5209049	22-APR-201	Highways and Transport Services	A69 NPLG	200550	0670	Agency Staff	527.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5209049	22-APR-201	Highways and Transport Services	Highways Network Management	202100	0670	Agency Staff	251.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5209049	22-APR-201	Highways and Transport Services	Design	202150	0670	Agency Staff	1,157.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5209049	22-APR-201	Environmental and Regulatory Serv	Hexham Depot - Waste Collection Services	225500	0670	Agency Staff	333.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5209049	22-APR-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	5209049	22-APR-201	Housing General Fund	Homefinder	246160	0670	Agency Staff	556.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5209049	22-APR-201	Central Services - Other Operating In	County Hall Call Centre	255210	0670	Agency Staff	4,896.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5209049	22-APR-201	Central Services - Other Operating In	Alnwick One Stop Shop	255320	0670	Agency Staff	266.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5209049	22-APR-201	Central Services - Other Operating In	Ashington One Stop Shop	255350	0670	Agency Staff	362.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5209049	22-APR-201	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	386.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5209049	22-APR-201	Adult Social Care	Bedlington Day Centre	300100	0670	Agency Staff	166.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5209049	22-APR-201	Adult Social Care	Adult Care Provider Management Team	300300	0670	Agency Staff	743.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5209049	22-APR-201	Adult Social Care	Finance and Resources	300450	0670	Agency Staff	1,330.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5209049	22-APR-201	Adult Social Care	Care Management MH - North	306251	0670	Agency Staff	942.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5209049	22-APR-201	Adult Social Care	CHC Partnership Admin Costs	306623	0670	Agency Staff	1,284.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5220940	10-APR-201	Education Services	Emp & Skills Business Support	010027	0670	Agency Staff	863.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5220940	10-APR-201	Education Services	Youth Justice	011055	0670	Agency Staff	487.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5220940	10-APR-201	Education Services	Targeted Adolescent Service - Accommodation	011056	0670	Agency Staff	10,771.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5220940	10-APR-201	Childrens Social Care	Social Worker Staff Teams	016028	0670	Agency Staff	11,147.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5220940	10-APR-201	Childrens Social Care	Administration - Ashington DO	016501	0670	Agency Staff	147.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5220940	10-APR-201	Childrens Social Care	Administration - Tyndedale DO	016508	0670	Agency Staff	667.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5220940	10-APR-201	Childrens Social Care	Netherton Kestrel Residential Home	017002	0670	Agency Staff	1,980.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5220940	10-APR-201	Childrens Social Care	Kyloe House	017010	0670	Agency Staff	4,888.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5220940	10-APR-201	Childrens Social Care	Family Placement Service	017012	0670	Agency Staff	144.30	Expense



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	5220940	10-APR-201	Childrens Social Care	Children's Support Team	017020	0670	Agency Staff	1,285.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5220940	10-APR-201	Childrens Social Care	Adoption Reform Grant	017021	0670	Agency Staff	2,564.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5220940	10-APR-201	Childrens Social Care	Safeguarding Unit	025000	0670	Agency Staff	1,527.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5220940	10-APR-201	Central Services - Corporate and De	Equal Pay	106003	0670	Agency Staff	1,092.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5220940	10-APR-201	Central Services - Other Operating In	Communications	107001	0670	Agency Staff	1,736.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5220940	10-APR-201	Central Services - Other Operating In	Legal	120001	0670	Agency Staff	1,900.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5220940	10-APR-201	Central Services - Other Operating In	Employee Services	125011	0670	Agency Staff	270.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5220940	10-APR-201	Central Services - Other Operating In	Procurement	125040	0670	Agency Staff	127.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5220940	10-APR-201	Central Services - Other Operating In	CPS Estates Strategy	128020	0670	Agency Staff	436.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5220940	10-APR-201	Central Services - Other Operating In	CPS IFM Statutory & Planned	128022	0670	Agency Staff	4,878.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5220940	10-APR-201	Central Services - Other Operating In	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	1,938.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5220940	10-APR-201	Central Services - Other Operating In	CPS IFM Energy Management	128024	0670	Agency Staff	1,820.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5220940	10-APR-201	Highways and Transport Services	Construction	200300	0670	Agency Staff	425.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5220940	10-APR-201	Highways and Transport Services	Rechargeable Maintenance - West	200540	0670	Agency Staff	306.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5220940	10-APR-201	Highways and Transport Services	A69 NPLG	200550	0670	Agency Staff	255.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5220940	10-APR-201	Highways and Transport Services	Highways Network Management	202100	0670	Agency Staff	131.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5220940	10-APR-201	Highways and Transport Services	Design	202150	0670	Agency Staff	2,286.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5220940	10-APR-201	Environmental and Regulatory Servic	Hexham Depot - Waste Collection Services	225500	0670	Agency Staff	6,564.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5220940	10-APR-201	Environmental and Regulatory Servic	Stakeford Depot - Waste Collection Services	225700	0670	Agency Staff	804.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5220940	10-APR-201	Housing General Fund	Homefinder	246160	0670	Agency Staff	556.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5220940	10-APR-201	Central Services - Other Operating In	County Hall Call Centre	255210	0670	Agency Staff	4,586.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5220940	10-APR-201	Central Services - Other Operating In	Alnwick One Stop Shop	255320	0670	Agency Staff	444.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5220940	10-APR-201	Central Services - Other Operating In	Ashington One Stop Shop	255350	0670	Agency Staff	362.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5220940	10-APR-201	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	386.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5220940	10-APR-201	Adult Social Care	Bedlington Day Centre	300100	0670	Agency Staff	166.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5220940	10-APR-201	Adult Social Care	Adult Care Provider Management Team	300300	0670	Agency Staff	991.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5220940	10-APR-201	Adult Social Care	Finance and Resources	300450	0670	Agency Staff	1,330.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5220940	10-APR-201	Adult Social Care	Care Management MH - North	306251	0670	Agency Staff	814.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMENSURA LIMITED	5220940	10-APR-201	Adult Social Care	CHC Partnership Admin Costs	306623	0670	Agency Staff	1,420.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNICARE GB LIMITED	5246426	24-APR-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	5229476	08-APR-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	23,450.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	5237418	15-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,606.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	5237419	15-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,606.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	5237420	15-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,606.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	5237421	15-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,606.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	5237422	15-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,606.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	5237423	15-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,969.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	5237355	15-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,580.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	5237356	15-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,580.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	5237357	15-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,580.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	5237358	15-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,417.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	5237359	15-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,580.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	5237360	15-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,264.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	5237360	15-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	316.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMMUNITY INTERGRATED CARE	5237361	15-APR-201	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	1,580.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMPLETE WEED CONTROL (TYNE & WEAR)	5207087	17-APR-201	Environmental and Regulatory Servic	NEAT Team West	217300	3458	Weed killing (Direct)	4,180.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMPUTER AIDED BUSINESS SYSTEMS LIMITED	5199784	08-APR-201	Central Services - Other Operating In	Information and Applications - Management	127200	2704	Computer software	787.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COMPUTER AIDED BUSINESS SYSTEMS LIMITED	5199784	08-APR-201	Central Services - Other Operating In	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	45.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CONEWORX LIMITED	5208049	17-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	8,340.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	5219395	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,835.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	5219368	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,814.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	5219392	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,890.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	5219390	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,045.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	5219372	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,045.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	5219387	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,780.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	5219385	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,520.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	5219373	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,160.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	5219383	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	5219380	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	5219375	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COOPERS TOURMASTER TRAVEL	5219378	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,054.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET	5229537	09-APR-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	5234320	11-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	8,447.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET	5234326	11-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,297.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET	5234322	11-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,146.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET	5234327	11-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	11,027.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUETDALE PRIVATE HIRE	5224908	10-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	439.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUETDALE PRIVATE HIRE	5224909	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,058.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUETDALE PRIVATE HIRE	5224912	04-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,980.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET MEDICAL GROUP	5239345	15-APR-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	900.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COQUET MEDICAL GROUP	5239346	15-APR-201	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	688.92	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORBRIDGE EXECUTIVE TRAVEL	5219810	03-APR-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,180.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORBRIDGE EXECUTIVE TRAVEL	5219802	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,024.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORBRIDGE MEDICAL GROUP	5239347	15-APR-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,425.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORBRIDGE MEDICAL GROUP	5239349	15-APR-201	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	726.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORBRIDGE TENNIS CLUB	5239667	16-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,900.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORDEAUX ACADEMY	5215797	14-APR-201	Childrens Social Care	Pupil Premium - Looked after children	017016	3258	Pupil Premium Grant Payments	525.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORDIS BRIGHT LIMITED	5225118	04-APR-201	Education Services	Youth Justice	011055	0850	Staff Training & Development	3,408.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORDIS BRIGHT LIMITED	5225097	23-APR-201	Education Services	Youth Justice	011055	0850	Staff Training & Development	2,750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORMETON ELECTRONICS LTD	5243845	16-APR-201	Adult Social Care	Estates	300454	1506	Repair and Maintenance	671.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220456	03-APR-201	Housing Revenue Account	Housing Special	501075	1542	Gas	2,387.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5254689	29-APR-201	Housing Revenue Account	Housing Special	501075	1542	Gas	1,670.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220714	03-APR-201	Education Services	Amble Childrens Centre	009301	1542	Gas	380.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5250062	25-APR-201	Education Services	Amble Childrens Centre	009301	1542	Gas	306.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220716	03-APR-201	Central Services - Central Services to	Registrars	116001	1542	Gas	348.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5250068	25-APR-201	Central Services - Central Services to	Registrars	116001	1542	Gas	333.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220761	03-APR-201	Central Services - Other Operating In	Morpeth Town Hall - Running Costs	294933	1542	Gas	617.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5250094	25-APR-201	Central Services - Other Operating In	Morpeth Town Hall - Running Costs	294933	1542	Gas	558.11	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220760	03-APR-201	Environmental and Regulatory Serv	Alnwick Depot - Depot Running Costs	225210	1542	Gas	668.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220746	03-APR-201	Environmental and Regulatory Serv	Alnwick Depot - Depot Running Costs	225210	1542	Gas	562.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5250091	25-APR-201	Environmental and Regulatory Serv	Alnwick Depot - Depot Running Costs	225210	1542	Gas	667.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220742	03-APR-201	Central Services - Other Operating In	Allerburn House - Alnwick - Running Costs	294921	1542	Gas	1,135.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5250087	25-APR-201	Central Services - Other Operating In	Allerburn House - Alnwick - Running Costs	294921	1542	Gas	1,218.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220743	03-APR-201	Housing Revenue Account	Housing Special	501075	1542	Gas	868.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5250088	25-APR-201	Housing Revenue Account	Housing Special	501075	1542	Gas	819.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220783	03-APR-201	Childrens Social Care	Residential Homes Admin	017005	1542	Gas	695.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5250129	25-APR-201	Childrens Social Care	Residential Homes Admin	017005	1542	Gas	298.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220736	03-APR-201	Adult Social Care	Lyndon Office Accommodation	300281	1542	Gas	-371.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220735	03-APR-201	Adult Social Care	Lyndon Office Accommodation	300281	1542	Gas	707.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220737	03-APR-201	Adult Social Care	Lyndon Office Accommodation	300281	1542	Gas	-492.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220734	03-APR-201	Adult Social Care	Lyndon Office Accommodation	300281	1542	Gas	839.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220738	03-APR-201	Adult Social Care	Lyndon Office Accommodation	300281	1542	Gas	-678.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220733	03-APR-201	Adult Social Care	Lyndon Office Accommodation	300281	1542	Gas	1,014.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220732	03-APR-201	Adult Social Care	Lyndon Office Accommodation	300281	1542	Gas	1,094.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220739	03-APR-201	Adult Social Care	Lyndon Office Accommodation	300281	1542	Gas	-747.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220731	03-APR-201	Adult Social Care	Lyndon Office Accommodation	300281	1542	Gas	1,118.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220730	03-APR-201	Adult Social Care	Lyndon Office Accommodation	300281	1542	Gas	964.59	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220740	03-APR-201	Adult Social Care	Tynedale House Residential OP	300252	1542	Gas	2,609.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5236305	14-APR-201	Adult Social Care	Tynedale House Residential OP	300252	1542	Gas	2,609.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5250074	25-APR-201	Adult Social Care	Lyndon Office Accommodation	300281	1542	Gas	996.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5250075	25-APR-201	Adult Social Care	Tynedale House Residential OP	300252	1542	Gas	2,574.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220582	03-APR-201	Childrens Social Care	Administration - Blyth DO	016504	1542	Gas	2,682.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220605	03-APR-201	Cultural and Related Services	Haltwhistle County Library	252170	1542	Gas	295.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5244373	17-APR-201	Cultural and Related Services	Haltwhistle County Library	252170	1542	Gas	271.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220579	03-APR-201	Childrens Social Care	Vacant Former School Premises	022001	1542	Gas	339.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5249971	25-APR-201	Childrens Social Care	Vacant Former School Premises	022001	1542	Gas	631.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220619	03-APR-201	Cultural and Related Services	Tyne Riverside	203240	1542	Gas	252.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220631	03-APR-201	Education Services	E2E Programme	012034	1542	Gas	255.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5244380	17-APR-201	Education Services	E2E Programme	012034	1542	Gas	259.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220603	03-APR-201	Cultural and Related Services	Ponteland County Library	252130	1542	Gas	301.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5244371	17-APR-201	Cultural and Related Services	Ponteland County Library	252130	1542	Gas	268.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220629	03-APR-201	Education Services	E2E Programme	012034	1542	Gas	263.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5244379	17-APR-201	Education Services	E2E Programme	012034	1542	Gas	319.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220580	03-APR-201	Adult Social Care	Blyth	306604	1542	Gas	502.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5249972	25-APR-201	Adult Social Care	Blyth	306604	1542	Gas	496.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220610	03-APR-201	Cultural and Related Services	Bedlington Station County Library	252230	1542	Gas	564.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5249988	25-APR-201	Cultural and Related Services	Bedlington Station County Library	252230	1542	Gas	490.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220581	03-APR-201	Childrens Social Care	Administration - Cramlington DO	016506	1542	Gas	301.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5249973	25-APR-201	Childrens Social Care	Administration - Cramlington DO	016506	1542	Gas	276.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220621	03-APR-201	Highways and Transport Services	Laboratory	202200	1542	Gas	380.87	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5249997	25-APR-201	Highways and Transport Services	Laboratory	202200	1542	Gas	399.79	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220608	03-APR-201	Cultural and Related Services	Blyth County Library	252200	1542	Gas	558.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5244375	17-APR-201	Cultural and Related Services	Blyth County Library	252200	1542	Gas	584.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220609	03-APR-201	Cultural and Related Services	Bedlington County Library	252210	1542	Gas	321.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5249987	25-APR-201	Cultural and Related Services	Bedlington County Library	252210	1542	Gas	289.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220601	03-APR-201	Cultural and Related Services	Cramlington County Library	252080	1542	Gas	516.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5249984	25-APR-201	Cultural and Related Services	Cramlington County Library	252080	1542	Gas	448.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220576	03-APR-201	Cultural and Related Services	Newbiggin-by-the-Sea County Library	252240	1542	Gas	549.47	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5249968	25-APR-201	Cultural and Related Services	Newbiggin-by-the-Sea County Library	252240	1542	Gas	476.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220572	03-APR-201	Education Services	Hexham Locality	012041	1542	Gas	502.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5249966	25-APR-201	Education Services	Hexham Locality	012041	1542	Gas	426.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220607	03-APR-201	Cultural and Related Services	Ashington County Library	252190	1542	Gas	372.26	Expense

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	5249986	25-APR-201	Cultural and Related Services	Ashington County Library	252190	1542	Gas	328.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220504	03-APR-201	Childrens Social Care	LIST - South East Team	014123	1542	Gas	952.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5244344	17-APR-201	Childrens Social Care	LIST - South East Team	014123	1542	Gas	910.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220457	03-APR-201	Adult Social Care	Northstar Centre (Berwick)	300050	1542	Gas	300.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5249879	25-APR-201	Adult Social Care	Northstar Centre (Berwick)	300050	1542	Gas	267.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220833	03-APR-201	Childrens Social Care	Administration - Morpeth DO	016507	1542	Gas	279.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220836	03-APR-201	Childrens Social Care	Administration - Morpeth DO	016507	1542	Gas	-319.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220837	03-APR-201	Childrens Social Care	Administration - Morpeth DO	016507	1542	Gas	-461.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220832	03-APR-201	Childrens Social Care	Administration - Morpeth DO	016507	1542	Gas	401.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220831	03-APR-201	Childrens Social Care	Administration - Morpeth DO	016507	1542	Gas	527.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220838	03-APR-201	Childrens Social Care	Administration - Morpeth DO	016507	1542	Gas	-667.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220839	03-APR-201	Childrens Social Care	Administration - Morpeth DO	016507	1542	Gas	-724.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220830	03-APR-201	Childrens Social Care	Administration - Morpeth DO	016507	1542	Gas	624.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220841	03-APR-201	Childrens Social Care	Administration - Morpeth DO	016507	1542	Gas	678.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220840	03-APR-201	Childrens Social Care	Administration - Morpeth DO	016507	1542	Gas	-784.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220829	03-APR-201	Childrens Social Care	Administration - Morpeth DO	016507	1542	Gas	616.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5250194	25-APR-201	Childrens Social Care	Administration - Morpeth DO	016507	1542	Gas	623.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220842	03-APR-201	Central Services - Non Distributed C	Surplus Properties	128004	1542	Gas	559.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5250195	25-APR-201	Central Services - Non Distributed C	Surplus Properties	128004	1542	Gas	571.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220615	03-APR-201	Fire and Rescue Services	Fire & Rescue North Area Team	030210	1542	Gas	323.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220615	03-APR-201	Fire and Rescue Services	Fire & Rescue North Area Team	030210	1542	Gas	323.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5249993	25-APR-201	Fire and Rescue Services	Fire & Rescue North Area Team	030210	1542	Gas	631.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220614	03-APR-201	Fire and Rescue Services	Fire & Rescue North Area Team	030210	1542	Gas	520.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5249992	25-APR-201	Fire and Rescue Services	Fire & Rescue North Area Team	030210	1542	Gas	477.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220611	03-APR-201	Cultural and Related Services	Berwick County Library	252260	1542	Gas	543.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5249989	25-APR-201	Cultural and Related Services	Berwick County Library	252260	1542	Gas	471.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220458	03-APR-201	Adult Social Care	Alnbank	300152	1542	Gas	316.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5249880	25-APR-201	Adult Social Care	Alnbank	300152	1542	Gas	302.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220616	03-APR-201	Fire and Rescue Services	Fire & Rescue West Area Team	030410	1542	Gas	258.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220616	03-APR-201	Fire and Rescue Services	Fire & Rescue West Area Team	030410	1542	Gas	258.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5249994	25-APR-201	Fire and Rescue Services	Fire & Rescue West Area Team	030410	1542	Gas	462.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220591	03-APR-201	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	1542	Gas	644.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5249975	25-APR-201	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	1542	Gas	585.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220593	03-APR-201	Adult Social Care	Tynedale Centre (Hexham)	300053	1542	Gas	1,738.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5249977	25-APR-201	Adult Social Care	Tynedale Centre (Hexham)	300053	1542	Gas	1,690.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220622	03-APR-201	Highways and Transport Services	Alnwick Willowburn	200810	1542	Gas	1,282.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5249998	25-APR-201	Highways and Transport Services	Alnwick Willowburn	200810	1542	Gas	1,053.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220595	03-APR-201	Education Services	Beaconhill Children's Admin Office	026000	1542	Gas	1,598.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5249979	25-APR-201	Education Services	Beaconhill Children's Admin Office	026000	1542	Gas	1,547.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220596	03-APR-201	Childrens Social Care	Thornbrae Residential Home	017001	1542	Gas	585.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5249980	25-APR-201	Childrens Social Care	Thornbrae Residential Home	017001	1542	Gas	576.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220599	03-APR-201	Cultural and Related Services	Alnwick County Library	252040	1542	Gas	598.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5249983	25-APR-201	Cultural and Related Services	Alnwick County Library	252040	1542	Gas	547.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220602	03-APR-201	Cultural and Related Services	Morpeth County Library	252120	1542	Gas	845.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5249985	25-APR-201	Cultural and Related Services	Morpeth County Library	252120	1542	Gas	806.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220612	03-APR-201	Cultural and Related Services	Wylam County Library	252310	1542	Gas	496.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5249990	25-APR-201	Cultural and Related Services	Wylam County Library	252310	1542	Gas	455.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220618	03-APR-201	Education Services	Berwick Locality	012038	1542	Gas	498.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5249995	25-APR-201	Education Services	Berwick Locality	012038	1542	Gas	462.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220624	03-APR-201	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	225510	1542	Gas	-266.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220462	03-APR-201	Adult Social Care	Bedlington Day Centre	300100	1542	Gas	1,355.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5249884	25-APR-201	Adult Social Care	Bedlington Day Centre	300100	1542	Gas	1,219.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220590	03-APR-201	Childrens Social Care	Administration - Ashington DO	016501	1542	Gas	392.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5249974	25-APR-201	Childrens Social Care	Administration - Ashington DO	016501	1542	Gas	367.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220459	03-APR-201	Adult Social Care	Dene Park Office Accommodation	300280	1542	Gas	1,120.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5249881	25-APR-201	Adult Social Care	Dene Park Office Accommodation	300280	1542	Gas	1,025.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220594	03-APR-201	Adult Social Care	Ashmore House	300456	1542	Gas	780.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5249978	25-APR-201	Adult Social Care	Ashmore House	300456	1542	Gas	740.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220461	03-APR-201	Adult Social Care	Dene Park Office Accommodation	300280	1542	Gas	1,456.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5249883	25-APR-201	Adult Social Care	Dene Park Office Accommodation	300280	1542	Gas	1,453.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220613	03-APR-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1542	Gas	2,069.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5249991	25-APR-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1542	Gas	1,843.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220598	03-APR-201	Childrens Social Care	Netherton Admin	017004	1542	Gas	4,899.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5249982	25-APR-201	Childrens Social Care	Netherton Admin	017004	1542	Gas	4,699.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220460	03-APR-201	Central Services - Other Operating In	Hepscott Park Running Costs (6260)	295070	1542	Gas	6,125.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5249882	25-APR-201	Central Services - Other Operating In	Hepscott Park Running Costs (6260)	295070	1542	Gas	4,892.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220944	03-APR-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	5250217	25-APR-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	5220942	03-APR-201	Education Services	The Bistro	007045	1542	Gas	293.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5250214	25-APR-201	Education Services	The Bistro	007045	1542	Gas	338.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220620	03-APR-201	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1542	Gas	8,769.89	Expense



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	5249996	25-APR-201	Central Services - Other Operating In	County Hall Running Costs (6250)	1542	Gas	7,311.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220558	03-APR-201	Education Services	Hexham Locality	1542	Gas	459.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5249953	25-APR-201	Education Services	Hexham Locality	1542	Gas	475.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220632	03-APR-201	Adult Social Care	Foundry House Admin	1542	Gas	2,149.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5250003	25-APR-201	Adult Social Care	Foundry House Admin	1542	Gas	2,150.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220592	03-APR-201	Adult Social Care	Pottergate Centre (Alnwick)	1542	Gas	838.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5249976	25-APR-201	Adult Social Care	Pottergate Centre (Alnwick)	1542	Gas	743.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220649	03-APR-201	Central Services - Other Operating In	Keel Row One Stop Shop Blyth - Running Costs	1542	Gas	654.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220650	03-APR-201	Housing Revenue Account	Housing Special	1542	Gas	251.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220656	03-APR-201	Central Services - Other Operating In	Civic Centre Blyth - Running Costs	1542	Gas	733.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5244386	17-APR-201	Central Services - Other Operating In	Civic Centre Blyth - Running Costs	1542	Gas	716.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220657	03-APR-201	Housing Revenue Account	Housing Special	1542	Gas	1,445.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5250010	25-APR-201	Housing Revenue Account	Housing Special	1542	Gas	1,474.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220666	03-APR-201	Housing Revenue Account	Housing Special	1542	Gas	1,270.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5250017	25-APR-201	Housing Revenue Account	Housing Special	1542	Gas	1,230.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220665	03-APR-201	Housing Revenue Account	Housing Special	1542	Gas	1,527.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5250016	25-APR-201	Housing Revenue Account	Housing Special	1542	Gas	1,420.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220652	03-APR-201	Housing Revenue Account	Housing Special	1542	Gas	1,589.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5250008	25-APR-201	Housing Revenue Account	Housing Special	1542	Gas	1,548.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220664	03-APR-201	Housing Revenue Account	Housing Special	1542	Gas	455.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5250015	25-APR-201	Housing Revenue Account	Housing Special	1542	Gas	440.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5250012	25-APR-201	Environmental and Regulatory Serv	Blyth Depot - Depot Running Costs	1542	Gas	268.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220658	03-APR-201	Central Services - Other Operating In	Cramlington Customer Serv Off - Running Costs	1542	Gas	636.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5250011	25-APR-201	Central Services - Other Operating In	Cramlington Customer Serv Off - Running Costs	1542	Gas	609.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220655	03-APR-201	Environmental and Regulatory Serv	Joint Crematorium	1542	Gas	4,547.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5250009	25-APR-201	Environmental and Regulatory Serv	Joint Crematorium	1542	Gas	3,896.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220663	03-APR-201	Housing Revenue Account	Housing Special	1542	Gas	1,770.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5244388	17-APR-201	Housing Revenue Account	Housing Special	1542	Gas	1,677.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220678	03-APR-201	Cultural and Related Services	Lynemouth Welfare - Running Costs	1542	Gas	327.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5244392	17-APR-201	Cultural and Related Services	Lynemouth Welfare - Running Costs	1542	Gas	329.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220677	03-APR-201	Cultural and Related Services	Morpeth Chantry	1542	Gas	493.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5244391	17-APR-201	Cultural and Related Services	Morpeth Chantry	1542	Gas	438.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220676	03-APR-201	Environmental and Regulatory Serv	Morpeth Depot - Depot Running Costs	1542	Gas	1,273.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5244390	17-APR-201	Environmental and Regulatory Serv	Morpeth Depot - Depot Running Costs	1542	Gas	1,055.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220700	03-APR-201	Cultural and Related Services	Chevington Community Centre - Running Costs	1542	Gas	384.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5250027	25-APR-201	Cultural and Related Services	Chevington Community Centre - Running Costs	1542	Gas	326.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220692	03-APR-201	Central Services - Other Operating In	Hexham House - Running Costs	1542	Gas	301.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5244394	17-APR-201	Central Services - Other Operating In	Hexham House - Running Costs	1542	Gas	279.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5250020	25-APR-201	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	1542	Gas	298.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220697	03-APR-201	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	1542	Gas	358.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5250023	25-APR-201	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	1542	Gas	334.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220698	03-APR-201	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	1542	Gas	1,050.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5244396	17-APR-201	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	1542	Gas	971.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220695	03-APR-201	Central Services - Other Operating In	Prospect House Hexham - Running Costs	1542	Gas	877.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5250021	25-APR-201	Central Services - Other Operating In	Prospect House Hexham - Running Costs	1542	Gas	745.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220696	03-APR-201	Central Services - Other Operating In	Hadrian House Hexham - Running Costs	1542	Gas	489.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5250022	25-APR-201	Central Services - Other Operating In	Hadrian House Hexham - Running Costs	1542	Gas	445.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220843	03-APR-201	Housing General Fund	Temporary Accommodation	1542	Gas	452.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5250196	25-APR-201	Housing General Fund	Temporary Accommodation	1542	Gas	440.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220633	03-APR-201	Environmental and Regulatory Serv	Stakeford Depot - Depot Running Costs	1542	Gas	1,826.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5250004	25-APR-201	Environmental and Regulatory Serv	Stakeford Depot - Depot Running Costs	1542	Gas	1,603.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220707	03-APR-201	Environmental and Regulatory Serv	Stakeford Depot - Depot Running Costs	1542	Gas	2,725.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5244401	17-APR-201	Environmental and Regulatory Serv	Stakeford Depot - Depot Running Costs	1542	Gas	2,387.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220641	03-APR-201	Central Services - Other Operating In	Town Hall, Ashington - Running Costs	1542	Gas	-347.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220642	03-APR-201	Central Services - Other Operating In	Town Hall, Ashington - Running Costs	1542	Gas	-554.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220643	03-APR-201	Central Services - Other Operating In	Town Hall, Ashington - Running Costs	1542	Gas	-804.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220644	03-APR-201	Central Services - Other Operating In	Town Hall, Ashington - Running Costs	1542	Gas	-872.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220645	03-APR-201	Central Services - Other Operating In	Town Hall, Ashington - Running Costs	1542	Gas	-946.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5250005	25-APR-201	Central Services - Other Operating In	Town Hall, Ashington - Running Costs	1542	Gas	750.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5250024	25-APR-201	Planning Services	Regeneration Team South East	1542	Gas	465.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220647	03-APR-201	Central Services - Other Operating In	Wansbeck Square, Ashington - Running Costs	1542	Gas	1,255.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5250006	25-APR-201	Central Services - Other Operating In	Wansbeck Square, Ashington - Running Costs	1542	Gas	969.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220755	03-APR-201	Central Services - Other Operating In	Northumberland Hall Alnwick - Running Costs	1542	Gas	-279.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220756	03-APR-201	Central Services - Other Operating In	Northumberland Hall Alnwick - Running Costs	1542	Gas	-399.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220757	03-APR-201	Central Services - Other Operating In	Northumberland Hall Alnwick - Running Costs	1542	Gas	-433.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220759	03-APR-201	Central Services - Other Operating In	Northumberland Hall Alnwick - Running Costs	1542	Gas	283.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220748	03-APR-201	Central Services - Other Operating In	Northumberland Hall Alnwick - Running Costs	1542	Gas	306.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220758	03-APR-201	Central Services - Other Operating In	Northumberland Hall Alnwick - Running Costs	1542	Gas	-468.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220747	03-APR-201	Central Services - Other Operating In	Northumberland Hall Alnwick - Running Costs	1542	Gas	303.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5250092	25-APR-201	Central Services - Other Operating In	Northumberland Hall Alnwick - Running Costs	1542	Gas	374.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5220741	03-APR-201	Childrens Social Care	Administration - Chad House, Hexham	1542	Gas	587.05	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORONA ENERGY	5250076	25-APR-201	Childrens Social Care	Administration - Chad House, Hexham	016505	1542	Gas	494.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CORPORATE DIRECT EUROPE LTD	5215681	14-APR-201	Central Services - Other Operating In	Cramlington Contact Centre	255240	2500	Equipment	317.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COSTA COFFEE LIMITED	5218973	28-APR-201	Central Services - Other Operating In	County Hall Civic Restaurant (6220)	295010	2602	Educational Learning Resources ( Not ICT equipment)	384.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	5219211	02-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	781.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTRYWIDE CARE HOMES LIMITED	5237470	15-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	2,715.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COUNTY SPORTS PARTNERSHIP NETWORK	5255636	30-APR-201	Cultural and Related Services	Sport England Core Grant	251310	1551	Casual hire of facilities	990.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COVERGOLD	5228647	23-APR-201	Cultural and Related Services	County Library Service	252020	2500	Equipment	2,650.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COWPEN QUAY COMMUNITY ASSOCIATION	5238785	15-APR-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	10,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	COWPEN QUAY COMMUNITY ASSOCIATION	5220128	03-APR-201	Education Services	Education Provided Other Than At School	014000	1551	Casual hire of facilities	320.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CO-OPERATIVE FUNERAL SERVICE	5229875	29-APR-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>	CPEA LIMITED	5208014	03-APR-201	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	442.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON CIVILS	5194058	09-APR-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	644.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON CIVILS	5194094	09-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	590.58	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON CIVILS	5194059	09-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	300.04	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON CIVILS	5198236	14-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,702.11	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON CIVILS	5196251	14-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	7,819.20	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON CIVILS	5196256	14-APR-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	644.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON CIVILS	5196261	14-APR-201	Highways and Transport Services	Maintenance - South East	200220	2532	Highways Materials	1,125.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON CIVILS	5206217	17-APR-201	Highways and Transport Services	Maintenance - South East	200220	2532	Highways Materials	540.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	5251815	25-APR-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>	CRAMLINGTON HOUSE	5231129	10-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,910.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	5219213	02-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	922.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	5231127	10-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,383.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	5247206	24-APR-201	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	922.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	5247206	24-APR-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	856.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	5247206	24-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	856.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	5247206	24-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,416.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	5247206	24-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	16,244.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	5247206	24-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	856.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	5247207	24-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	521.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	5253067	28-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	988.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON HOUSE	5231128	10-APR-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>	CRAMLINGTON HOUSE	5253068	28-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	856.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON LEARNING VILLAGE	5228016	07-APR-201	Education Services	Advisory Services	010180	2639	Professional Services	350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON LEARNING VILLAGE	5216261	01-APR-201	Childrens Social Care	Pupil Premium - Looked after children	017016	3258	Pupil Premium Grant Payments	1,800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON MEDICAL GROUP	5239350	15-APR-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	2,445.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON UNITED FC	5238797	15-APR-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>	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	5224985	04-APR-201	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	455.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	5246383	24-APR-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	3,630.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	5255608	30-APR-201	Childrens Social Care	Family Support Service	017014	3361	Day Care	4,396.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	5255593	30-APR-201	Childrens Social Care	Family Support Service	017014	3361	Day Care	4,396.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	5255610	30-APR-201	Childrens Social Care	Family Support Service	017014	3361	Day Care	2,558.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	5255577	30-APR-201	Childrens Social Care	Family Support Service	017014	3361	Day Care	2,433.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	5255589	30-APR-201	Childrens Social Care	Family Support Service	017014	3361	Day Care	1,942.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	5255583	30-APR-201	Childrens Social Care	Family Support Service	017014	3361	Day Care	1,942.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CREATIVE SOLUTIONS	5230562	30-APR-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	389.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CREDIT UNION FOR SOUTH EAST NORTHUMBERLAND	5244881	22-APR-201	Adult Social Care	Section 256 Transfer	303002	3374	Block Contracts	7,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROFTWAY PRIMARY ACADEMY	5219722	03-APR-201	Childrens Social Care	Pupil Premium - Looked after children	017016	3258	Pupil Premium Grant Payments	3,600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROFTWAY PRIMARY ACADEMY	5253461	29-APR-201	Education Services	Teacher Supply Scheme	024019	4800	Recharge Within Department	4,557.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROFTWAY PRIMARY ACADEMY	5253460	29-APR-201	Education Services	Non Teaching Supply	024020	4800	Recharge Within Department	749.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROFTWAY PRIMARY ACADEMY	5252843	28-APR-201	Education Services	Non Teaching Supply	024020	4800	Recharge Within Department	417.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROFTWAY PRIMARY ACADEMY	5252839	28-APR-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	5252839	28-APR-201	Education Services	Non Teaching Supply	024020	4800	Recharge Within Department	173.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROFTWAY PRIMARY ACADEMY	5252862	28-APR-201	Education Services	Teacher Supply Scheme	024019	4800	Recharge Within Department	1,519.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROFTWAY PRIMARY ACADEMY	5253293	29-APR-201	Education Services	Non Teaching Supply	024020	4800	Recharge Within Department	493.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROFTWAY PRIMARY ACADEMY	5254904	29-APR-201	Education Services	Non Teaching Supply	024020	4800	Recharge Within Department	807.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROFTWAY PRIMARY ACADEMY	5254903	29-APR-201	Education Services	Non Teaching Supply	024020	4800	Recharge Within Department	913.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROFTWAY PRIMARY ACADEMY	5254902	29-APR-201	Education Services	Teacher Supply Scheme	024019	4800	Recharge Within Department	1,519.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROMWELL POLYTHENE	5229271	08-APR-201	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	546.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROMWELL POLYTHENE	5229270	08-APR-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	405.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROMWELL POLYTHENE	5229272	23-APR-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	300.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN TAXIS	5218552	02-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	714.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN TAXIS	5218549	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	294.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CROWN TAXIS	5218547	02-APR-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	5218503	02-APR-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	5219360	02-APR-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>	CURRYS	5245895	23-APR-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	7152	Fire Certificates	767.17	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CV OPTIMISATION	5246793	23-APR-201	Central Services - Other Operating In	Human Resources	110001	0850	Staff Training & Development	485.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLE EXPERIENCE LTD	5186758	01-APR-201	Highways and Transport Services	Highways Network Management	202100	0850	Staff Training & Development	2,082.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLE EXPERIENCE LTD	5213313	23-APR-201	Highways and Transport Services	Local Sustainable Transport Fund	202110	2642	Consultancy Fees	1,245.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	CYCLE EXPERIENCE LTD	5213323	01-APR-201	Highways and Transport Services	Local Sustainable Transport Fund	202110	2642	Consultancy Fees	364.00	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>	C AND S OUT OF SCHOOL CARE	5246897	24-APR-201	Childrens Social Care	Berwick FACT	016017	3361	Day Care	1,158.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	C R HESLOP MOTOR SERVICES	5228860	08-APR-201	Fire and Rescue Services	Learning and Development	030140	0850	Staff Training & Development	980.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	C WILLIAMSON	5221211	03-APR-201	Adult Social Care	LD West - LW1H1	306154	4102	Client Transport	1,537.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	C & R PRIVATE HIRE	5225207	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,379.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	C & R PRIVATE HIRE	5225214	04-APR-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,462.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	C & R PRIVATE HIRE	5225211	04-APR-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	306.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	C & R PRIVATE HIRE	5225218	04-APR-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>	C & R PRIVATE HIRE	5225220	04-APR-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>	C & R PRIVATE HIRE	5225223	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,027.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	C & R PRIVATE HIRE	5227348	07-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	280.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	C-SALT LIMITED	5236835	28-APR-201	Cultural and Related Services	Riverside leisure centre	249470	3253	Leisure Management	1,283.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	C-SALT LIMITED	5236835	28-APR-201	Cultural and Related Services	Ponteland leisure centre	249490	3253	Leisure Management	1,701.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	C2E PROJECT MANAGEMENT	5225702	04-APR-201	Environmental and Regulatory Serv	Rural Reactive	232240	2639	Professional Services	330.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAISY MAID CLEANING SERVICES	5244821	22-APR-201	Adult Social Care	Older Pdi North - PNLTA	306405	3352	Other Independent Care	380.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DALE GARAGE	5228021	07-APR-201	Environmental and Regulatory Serv	NEAT Team West	217300	2019	Diesel	38.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DALE GARAGE	5228021	07-APR-201	Environmental and Regulatory Serv	NEAT Team West	217300	2022	Petrol	247.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DALE WALTON	5219417	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,080.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAPHNE J HAZARD	5236493	15-APR-201	Adult Social Care	LD West - LW1H1	306154	4102	Client Transport	1,350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAPHNE J HAZARD	5252760	28-APR-201	Adult Social Care	LD West - LW1H1	306154	4102	Client Transport	1,120.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARMEL RESPITE	5249327	25-APR-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,540.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS AND PONT TAXIS	5227345	07-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	559.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS AND PONT TAXIS	5227340	07-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,023.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS AND PONT TAXIS	5227346	07-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,044.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS AND PONT TAXIS	5227342	07-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	470.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	5225549	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,785.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	5225555	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,427.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	5225557	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,053.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	5225559	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,318.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS HALL PRIVATE HIRE	5225548	04-APR-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>	DARRAS HALL PRIVATE HIRE	5230705	09-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	453.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS MINI BUSES	5225107	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,381.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS MINI BUSES	5230706	09-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	474.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS MINI BUSES	5225111	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,488.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS MINI BUSES	5230704	09-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	591.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DARRAS MINI BUSES	5225116	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,105.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DATASTOR	5244217	17-APR-201	Childrens Social Care	Administration - Blyth DO	016504	2580	Printing & Stationery	532.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAVID DIXON	5203356	15-APR-201	Environmental and Regulatory Serv	NEAT Team South East	217200	3457	Trees and shrubs	2,428.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWN (ADVICE) LIMITED	5208340	14-APR-201	Environmental and Regulatory Serv	Local Multi Agency Problem Solving	032130	3180	Grants to Voluntary Bodies	845.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWN (ADVICE) LIMITED	5213305	23-APR-201	Environmental and Regulatory Serv	Local Multi Agency Problem Solving	032130	3180	Grants to Voluntary Bodies	540.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWN (ADVICE) LIMITED	5237228	28-APR-201	Environmental and Regulatory Serv	Local Multi Agency Problem Solving	032130	3180	Grants to Voluntary Bodies	1,513.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAWSON CONTRACT PILING LIMITED	5209612	01-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	38,885.02	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	5249375	25-APR-201	Adult Social Care	CHC Packages	306420	3361	Day Care	443.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	5249376	25-APR-201	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	3,616.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	5249376	25-APR-201	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	260.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	5249384	25-APR-201	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	504.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	5250184	25-APR-201	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	260.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	5250185	25-APR-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	5250186	25-APR-201	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	4,164.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	5250186	25-APR-201	Adult Social Care	CHC Packages	306420	3361	Day Care	331.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	5250187	25-APR-201	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	501.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	5250188	25-APR-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	5250206	25-APR-201	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	325.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	5250207	25-APR-201	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	328.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	5250209	25-APR-201	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	459.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	5250211	25-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	806.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	5250211	25-APR-201	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	4,572.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	5250211	25-APR-201	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	1,479.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DAYBREAK	5250211	25-APR-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	403.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DB SECURITY AND FIRE SYSTEMS LTD	5239893	16-APR-201	Cultural and Related Services	County Library Service	252020	1582	Alarm / CCTV system	328.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DCR PRIVATE HIRE	5225101	04-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	960.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	5240119	16-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	552.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	5225383	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,899.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	5225384	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	692.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	5225387	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,709.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	5225389	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,281.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	5225392	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,058.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	5225393	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,649.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	5225396	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,908.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	5225399	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,056.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DDM PRIVATE HIRE LIMITED	5225400	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,960.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEBBIE GASKIN	5206496	09-APR-201	Childrens Social Care	Purchase Budgets	016010	2639	Professional Services	408.60	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>	DEFEATING BARRIERS LIMITED	5207333	16-APR-201	Central Services - Other Operating In	Learning & OD	111001	0850	Staff Training & Development	750.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DELOITTE AND TOUCHE LLP	5255731	30-APR-201	Central Services - Other Operating In	Finance Strategic	124001	2643	External Auditors Fees	22,350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	5233916	10-APR-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	530.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	5244436	17-APR-201	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	475.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	5250272	25-APR-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	309.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	5239434	15-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	65,796.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	5246892	24-APR-201	Highways and Transport Services	Vehicles and Compliance	205100	2013	Road Fund Licences	1,328.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	5239435	15-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	65,741.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	5239436	15-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	65,741.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	5239437	15-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	65,741.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	5239438	15-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	65,741.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	5239439	15-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	65,741.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	5225623	04-APR-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	850.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	5244434	17-APR-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	536.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	5250270	25-APR-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	451.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENNIS EAGLE LIMITED	5250271	25-APR-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	451.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENTON TRAVEL LIMITED	5221455	03-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,344.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DENTON TRAVEL LIMITED	5221784	03-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,008.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEPESCHE UK LIMITED	5229557	22-APR-201	Cultural and Related Services	Alnwick TIC	250270	2524	Materials for resale	375.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEPESCHE UK LIMITED	5225432	22-APR-201	Cultural and Related Services	Hexham TIC	250450	2524	Materials for resale	612.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DEPESCHE UK LIMITED	5229562	28-APR-201	Cultural and Related Services	Morpeth Chantry	250390	2524	Materials for resale	449.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DERBYSHIRE COUNTY COUNCIL	5252864	28-APR-201	Childrens Social Care	School & Business Support Team	024004	2791	Subscriptions - Curriculum	1,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DERWENT LIFT SERVICES LTD	5244148	17-APR-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	273.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DESIGN COLLECTIONS	5234507	28-APR-201	Cultural and Related Services	Alnwick TIC	250270	2524	Materials for resale	90.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DESIGN COLLECTIONS	5234507	28-APR-201	Cultural and Related Services	Amble TIC	250290	2524	Materials for resale	30.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DESIGN COLLECTIONS	5234507	28-APR-201	Cultural and Related Services	Berwick TIC	250330	2524	Materials for resale	30.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DESIGN COLLECTIONS	5234507	28-APR-201	Cultural and Related Services	Seahouses TIC	250350	2524	Materials for resale	30.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DESIGN COLLECTIONS	5234507	28-APR-201	Cultural and Related Services	Wooler TIC	250370	2524	Materials for resale	15.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DESIGN COLLECTIONS	5234507	28-APR-201	Cultural and Related Services	Morpeth Chantry	250390	2524	Materials for resale	75.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DESIGN COLLECTIONS	5234507	28-APR-201	Cultural and Related Services	Hexham TIC	250450	2524	Materials for resale	30.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DESIGN COLLECTIONS	5234507	28-APR-201	Cultural and Related Services	Bellingham TIC	250470	2524	Materials for resale	30.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DESIGN COLLECTIONS	5234507	28-APR-201	Cultural and Related Services	Corbridge TIC	250490	2524	Materials for resale	30.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DESIGN COLLECTIONS	5234507	28-APR-201	Cultural and Related Services	Haltwhistle TIC	250510	2524	Materials for resale	15.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAGONAL ALTERNATIVES LLP	5244818	22-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	405.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAGONAL ALTERNATIVES LLP	5244885	22-APR-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	5249296	25-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	533.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	5228731	08-APR-201	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	1,080.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	5218027	02-APR-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	1,890.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	5228642	08-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,205.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	5228733	08-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,460.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	5228736	08-APR-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>	DIAL-A-CAR/TAXIS LTD	5228648	08-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,596.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	5228650	08-APR-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>	DIAL-A-CAR/TAXIS LTD	5228740	10-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	436.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	5228711	14-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	941.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	5228713	08-APR-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	5228744	08-APR-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	456.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	5228719	08-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,159.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	5230477	15-APR-201	Childrens Social Care	Wansbeck FACT	016016	4102	Client Transport	2,324.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	5228723	10-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	604.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	5228726	08-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	760.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAL-A-CAR/TAXIS LTD	5228728	10-APR-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	528.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAMOND PRIVATE HIRE	5227339	07-APR-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>	DIAMOND PRIVATE HIRE	5227338	07-APR-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>	DIAMOND PRIVATE HIRE	5227337	07-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,470.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAMOND PRIVATE HIRE LTD	5225043	04-APR-201	Childrens Social Care	Tynedale FACT	016014	4103	Other Placement Costs	600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAMOND PRIVATE HIRE LTD	5225046	04-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	952.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAMOND PRIVATE HIRE LTD	5225059	04-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,995.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAMOND PRIVATE HIRE LTD	5225047	04-APR-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	688.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIAMOND PRIVATE HIRE LTD	5225039	04-APR-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	5225057	04-APR-201	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	4103	Other Placement Costs	928.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIANDJIMS LTD	5235986	11-APR-201	Childrens Social Care	Tynedale FACT	016014	3361	Day Care	332.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIANDJIMS LTD	5228754	08-APR-201	Childrens Social Care	Tynedale FACT	016014	3361	Day Care	605.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DIMENSIONS (UK) LTD	5225813	07-APR-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	5225816	07-APR-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	5246557	23-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,680.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DISABLED HOUSING TRUST	5246558	23-APR-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	5246559	23-APR-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	5246560	23-APR-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	5246561	23-APR-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	5246562	23-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	3,920.00	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>	DORMA UK LTD	28-APR-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	414.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DORMA UK LTD	16-APR-201	Cultural and Related Services	County Library Service	252020	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	423.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DOUGLAS SUPPLIES	15-APR-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	273.75	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DRAEGER SAFETY UK LIMITED	07-APR-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2500	Equipment	541.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DRAGER SAFETY	07-APR-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2502	Specialist Equipment for service provision	298.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DRAWLIVE LIMITED	16-APR-201	Highways and Transport Services	Local Sustainable Transport Fund	202110	2639	Professional Services	4,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DR ANDREW BYRNE	22-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3352	Other Independent Care	990.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DR CATHERINE HOBDAY	22-APR-201	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	580.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DR CATHERINE HOBDAY	22-APR-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 CATHERINE HOBDAY	01-APR-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 CATHERINE HOBDAY	02-APR-201	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	1,161.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DR KIRTI SHARMA	11-APR-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 PATRICIA TALLANTYRE	01-APR-201	Environmental and Regulatory Serv	Joint Crematorium	219201	2633	Medical Fees	6,715.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DR ROBERT W STIRLING CONSULTANT HISTOPATHOLOGIST	07-APR-201	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	677.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DR S UPADHYE	28-APR-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. J TURNER	17-APR-201	Environmental and Regulatory Serv	Joint Crematorium	219201	2633	Medical Fees	6,715.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DUFFRYN FFRWD MANOR LIMITED	15-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	928.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DUNNONS TAXIS	02-APR-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>	DUNOON CERAMICS LIMITED	24-APR-201	Cultural and Related Services	Berwick TIC	250330	2524	Materials for resale	-411.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DUNOON CERAMICS LIMITED	24-APR-201	Cultural and Related Services	Craster TIC	250310	2524	Materials for resale	437.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DUNOON CERAMICS LIMITED	24-APR-201	Cultural and Related Services	Berwick TIC	250330	2524	Materials for resale	876.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DURHAM DALES ENTERPRISE CIC	28-APR-201	Rural Growth Network	Rural Growth Network	990348	8844	RGN - Rural Growth Network	52,283.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DURHAM UNIVERSITY	10-APR-201	Central Services - Corporate and De	Corporate Policy	100001	2795	Corporate Subscriptions	19,650.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DUSTBUSTERS	08-APR-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3352	Other Independent Care	500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	DVH TAXI	02-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,562.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	02-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	392.64	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	02-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	783.96	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	03-APR-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	03-APR-201	Highways and Transport Services	Rechargeable Construction - North	200400	2062	External Hires	196.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	03-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	404.91	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	03-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	404.64	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	07-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,830.03	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	07-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	907.98	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	10-APR-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	14-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	723.93	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	10-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	989.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	14-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,940.19	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	14-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	992.11	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	14-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	208.19	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	17-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,210.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	17-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,149.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	22-APR-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	22-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,988.84	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	22-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,206.57	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	23-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	650.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	24-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	989.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	24-APR-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	24-APR-201	Highways and Transport Services	Maintenance - South East	200220	2062	External Hires	319.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	24-APR-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	24-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	417.18	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,476.92	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,452.52	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	22-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	650.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	22-APR-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	22-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	650.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	22-APR-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	22-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	650.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D A JOHNSTONE PLANT HIRE	29-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	650.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D G SERVICES	02-APR-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>	D HUME - ALNMOUTH PRIVATE HIRE	07-APR-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>	D V L A	10-APR-201	Environmental and Regulatory Serv	Licensing	233100	2639	Professional Services	1,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	D-TECH INTERNATIONAL LIMITED	22-APR-201	Cultural and Related Services	County Library Service	252020	2705	Computer software - annual licence agreement	990.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EARTH BALANCE 2000 LTD	17-APR-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	10-APR-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-28.12	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	10-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	309.36	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	10-APR-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-389.16	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	10-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,280.81	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	10-APR-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-50.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	10-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	550.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	10-APR-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-360.59	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	10-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,966.52	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	10-APR-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-331.14	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>	EASIBATHE LTD	5234001	10-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,642.57	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	5234008	10-APR-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-237.89	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	5234008	10-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,616.81	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	5246179	23-APR-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-386.98	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EASIBATHE LTD	5246179	23-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,256.82	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EAST COAST MAINLINE LIMITED	5235964	11-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	66,077.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EAST HARTFORD COMMUNITY ASSOCIATION	5236636	14-APR-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	2,939.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON ENGINEERING LIMITED	5221350	03-APR-201	Highways and Transport Services	Head of Local Services	128015	0850	Staff Training & Development	579.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON ENGINEERING LIMITED	5221378	03-APR-201	Highways and Transport Services	Head of Local Services	128015	0850	Staff Training & Development	340.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECON ENGINEERING LIMITED	5218674	02-APR-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	697.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	5225743	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,538.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	5225746	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,765.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	5225749	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,194.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	5225751	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,720.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	5225753	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,812.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	5225733	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	4,276.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	5225754	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,643.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	5225736	04-APR-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>	ECO CABS	5225755	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	498.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	5225738	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	587.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	5225742	04-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,018.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ECO CABS	5225739	04-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,872.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EDEXCEL LIMITED	5208020	08-APR-201	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	790.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EDMUNDSON ELECTRICAL LTD	5196418	02-APR-201	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	2500	Equipment	346.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EDUC8 NORTHUMBERLAND LIMITED	5185129	02-APR-201	Education Services	Education Provided Other Than At School	014000	2639	Professional Services	1,131.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EDWARD CLAXTON DOBBING	5225515	10-APR-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	5228808	08-APR-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	21,483.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EDWARD LLOYD TRUST	5228804	08-APR-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	613.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELCO VEHICLE REPAIR CENTRE	5233899	10-APR-201	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	303.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELCO VEHICLE REPAIR CENTRE	5255543	30-APR-201	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	256.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELE INTERNATIONAL LTD	5206236	15-APR-201	Highways and Transport Services	Laboratory	202200	2500	Equipment	965.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELITE CARE (SCOTLAND) LTD	5228779	08-APR-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	2,392.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELITE GIFT BOXES	5205721	07-APR-201	Cultural and Related Services	Alnwick TIC	250270	2524	Materials for resale	290.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELITE TAXIS	5225089	04-APR-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>	ELITE TAXIS	5225086	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	714.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELITE TAXIS	5225081	10-APR-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>	ELITE TAXIS	5225078	04-APR-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>	ELITE TAXIS	5225075	04-APR-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>	ELITE TAXIS	5225073	04-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	520.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELITE TAXIS	5225068	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,008.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELITE TAXIS	5225066	04-APR-201	Childrens Social Care	Blyth Town FACT	016013	4103	Other Placement Costs	272.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELITE TAXIS	5225063	04-APR-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>	ELITE TAXIS	5225061	04-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	648.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELITE TAXIS (SUNNISIDE)	5225231	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	785.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELITE TAXIS (SUNNISIDE)	5225215	15-APR-201	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	487.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLINGTON COLLIERY BAND	5245795	22-APR-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>	ELLIOTT'S MINI COACHES	5219534	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	690.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLIOTT'S MINI COACHES	5219533	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,955.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLIOT HIRD AND PARTNERS LIMITED	5234118	10-APR-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-165.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLIOT HIRD AND PARTNERS LIMITED	5234118	10-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,815.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLIOT HIRD AND PARTNERS LIMITED	5234003	10-APR-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-400.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLIOT HIRD AND PARTNERS LIMITED	5234003	10-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,400.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLIOT HIRD AND PARTNERS LIMITED	5233993	10-APR-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-340.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELLIOT HIRD AND PARTNERS LIMITED	5233993	10-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,740.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	5243753	16-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	640.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	5243753	16-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	640.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	5243753	16-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	828.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	5243753	16-APR-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	2,145.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	5243753	16-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	725.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	5243752	16-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	548.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	5243752	16-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	548.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	5243752	16-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	709.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	5243752	16-APR-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,839.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	5243752	16-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	621.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	5243746	16-APR-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	2,079.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	5243745	16-APR-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	1,782.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	5243754	16-APR-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	1,257.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	5243754	16-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	642.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	5243754	16-APR-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,400.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	5243754	16-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	677.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	5243754	16-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	677.13	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	5243755	16-APR-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	1,467.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	5243755	16-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	750.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	5243755	16-APR-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,633.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	5243755	16-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	789.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	5243755	16-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	789.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ELPHA LODGE	5243756	16-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	4,608.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EMBLETON CYGNETS	5253532	29-APR-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	293.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EMMA BUNTING	5216537	01-APR-201	Cultural and Related Services	County Tourist Information	250100	1580	Fixtures and Fittings and Furnishings	268.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENTERPRISE RENT-A-CAR	5252709	28-APR-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	328.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENTERPRISE RENT-A-CAR	5227897	07-APR-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>	ENTERPRISE RENT-A-CAR	5246379	23-APR-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>	ENVIRONMENT AGENCY	5224841	10-APR-201	Environmental and Regulatory Serv	Pollution Control & Aftercare	225120	2686	Analysts Fees	816.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENVIRONMENT AGENCY	5229514	10-APR-201	Environmental and Regulatory Serv	Pollution Control & Aftercare	225120	2686	Analysts Fees	1,274.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENVIRONMENT AGENCY	5225232	28-APR-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	5224872	03-APR-201	Environmental and Regulatory Serv	Coast Protection and Flood Defence	206300	2642	Consultancy Fees	35,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENVIRONMENT AGENCY	5224865	30-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,500,000.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENVIRONMENT AGENCY	5231417	30-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	-1,500,000.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ENVIRONMENT AGENCY	5253142	28-APR-201	Cultural and Related Services	Woodland Management	203150	1700	Grounds Maintenance	1,368.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EPI	5208305	14-APR-201	Adult Social Care	LDU Funded Projects	300501	0850	Staff Training & Development	608.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EQUAL PARTNERSHIPS LIMITED	5234341	11-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,371.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	EQUAL PARTNERSHIPS LIMITED	5246320	24-APR-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	5246319	24-APR-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	5216233	01-APR-201	Central Services - Other Operating In	Transactions Management	125010	2639	Professional Services	6,030.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESE WORLD LIMITED	5207170	17-APR-201	Environmental and Regulatory Serv	Hexham Depot - Waste Collection Services	225500	2500	Equipment	390.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5245414	22-APR-201	Environmental and Regulatory Serv	NEAT Team South East	217200	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	661.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5245420	22-APR-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	368.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5225338	04-APR-201	Childrens Social Care	Vacant Former School Premises	022001	1594	Recharge for Caretaking	965.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5255291	30-APR-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	488.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5225313	04-APR-201	Education Services	Targeted Adolescent Service - Accommodation	011056	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	906.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5220866	03-APR-201	Central Services - Other Operating In	Schools SLA Emergency Fund	128007	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	2,938.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5239894	16-APR-201	Cultural and Related Services	NCL West	249550	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	3,242.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5255294	30-APR-201	Adult Social Care	Tynedale House Residential OP	300252	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	471.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5225315	04-APR-201	Education Services	Alnwick Locality	012036	1503	Building Maintenance - Service funded	725.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5239896	16-APR-201	Education Services	Alnwick Locality	012036	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,349.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5239898	16-APR-201	Cultural and Related Services	Ponteland leisure centre	249490	1506	Repair and Maintenance	455.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5220874	03-APR-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	6,638.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5220875	03-APR-201	Environmental and Regulatory Serv	Public Conveniences Northern	218010	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	870.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5239900	16-APR-201	Cultural and Related Services	County Tourist Information	250100	1580	Fixtures and Fittings and Furnishings	775.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5239902	16-APR-201	Highways and Transport Services	Laboratory	202200	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,923.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5239903	16-APR-201	Education Services	Hexham Childrens Centre	009454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	977.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5220930	03-APR-201	Housing General Fund	Temporary Accommodation	246130	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,316.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5239904	16-APR-201	Education Services	Prudhoe Childrens Centre	009453	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,617.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5220879	03-APR-201	Environmental and Regulatory Serv	NEAT Team South East	217200	1506	Repair and Maintenance	1,996.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5239905	16-APR-201	Central Services - Other Operating In	Council Offices, Bedlington - Running Costs	294960	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	3,814.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5239906	16-APR-201	Adult Social Care	Foundry House Admin	306618	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	4,823.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5220882	03-APR-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	678.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5239907	16-APR-201	Adult Social Care	Pottergate Centre (Alnwick)	300052	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	821.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5220885	03-APR-201	Environmental and Regulatory Serv	Public Conveniences South East	218020	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	8,204.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5239909	16-APR-201	Cultural and Related Services	Blyth Valley Community Centres - Running Costs	294914	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	409.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5239910	16-APR-201	Environmental and Regulatory Serv	Management	231550	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,584.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5245436	22-APR-201	Cultural and Related Services	Mitchell Memorial Hall Berwick - Running Costs	294917	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	917.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5239912	16-APR-201	Environmental and Regulatory Serv	NEAT Team South East	217200	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	8,179.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5239913	16-APR-201	Cultural and Related Services	Berwick County Library	252260	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	996.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5220888	03-APR-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	990.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5239963	16-APR-201	Environmental and Regulatory Serv	Community Spaces	222550	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	7,236.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5239915	16-APR-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	627.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5220891	03-APR-201	Cultural and Related Services	NCL West	249550	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	4,395.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5239920	16-APR-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	330.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5239921	16-APR-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	272.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5220903	03-APR-201	Central Services - Other Operating In	Hepscott Park Running Costs (6260)	295070	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,302.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5239923	16-APR-201	Cultural and Related Services	Ponteland leisure centre	249490	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	766.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5239924	16-APR-201	Cultural and Related Services	Other Countryside sites	203300	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	790.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5220910	03-APR-201	Central Services - Other Operating In	Council Offices Berwick - Running Costs	294954	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	427.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5220912	03-APR-201	Adult Social Care	Tynedale House Residential OP	300252	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	327.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5245441	22-APR-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	585.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5239930	16-APR-201	Education Services	Targeted Adolescent Service - Accommodation	011056	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	944.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5239933	16-APR-201	Central Services - Other Operating In	Climate Change Levy Wansbeck	294964	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	311.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5220915	03-APR-201	Cultural and Related Services	Cramlington County Library	252080	1501	Building Maintenance - Structural - Planned - Centrally Funded	308.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5239935	16-APR-201	Adult Social Care	Pottergate Centre (Alnwick)	300052	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	279.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5239936	16-APR-201	Environmental and Regulatory Serv	Public Conveniences Northern	218010	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	538.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	5239964	16-APR-201	Housing General Fund	GRT Operational	246140	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	921.58	Expense



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Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	16-APR-201	Cultural and Related Services	Blyth County Library	252200	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	279.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	16-APR-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	603.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	03-APR-201	Adult Social Care	Estates	300454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	651.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	16-APR-201	Central Services - Non Distributed C	Surplus Properties	128004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	379.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	03-APR-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	11,387.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	22-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,851.91	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	02-APR-201	Adult Social Care	Estates	300454	1506	Repair and Maintenance	10,880.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	01-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	32,228.48	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	01-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	25,230.89	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	01-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	213,574.82	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	01-APR-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	1,333.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	03-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,673.79	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	03-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	-1,290.21	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	22-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	24,829.66	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	29-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	96,972.29	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESH GROUP	30-APR-201	Adult Social Care	Estates	300454	1506	Repair and Maintenance	570.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	23-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	7,124.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	23-APR-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	4,321.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	23-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	4,321.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	23-APR-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	5,274.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	23-APR-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	6,757.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	23-APR-201	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	6,741.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	23-APR-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	5,261.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	23-APR-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	7,052.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	23-APR-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	5,261.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	23-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	9,246.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	23-APR-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	2,509.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ESPA	23-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	2,509.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EUROPEAN ATTACHMENTS GROUP LIMITED	28-APR-201	Environmental and Regulatory Serv	Environmental Protection	232600	2500	Equipment	7,903.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EUROPEAN CARE P/A	02-APR-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	6,417.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EUROPEAN CARE P/A	17-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	2,944.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EUROPEAN CARE P/A	17-APR-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	6,145.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EUROPEAN CARE P/A	17-APR-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	2,691.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EUROPEAN CARE P/A	17-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	2,689.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EUROPEAN CARE P/A	17-APR-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	2,691.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EUROPEAN CARE P/A	17-APR-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	-1,587.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EUROPEAN CARE P/A	17-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	2,597.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EUROPEAN CARE P/A	17-APR-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	6,983.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EUROPEAN CARE P/A	17-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	865.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EUROPEAN CARE P/A	17-APR-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	5,232.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EUROPEAN CARE P/A	17-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	875.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EUROPEAN HEALTHCARE GROUP PLC	15-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	709.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EVERSHEDS LLP	02-APR-201	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	2,062.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EVE BURNUP	17-APR-201	Cultural and Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	380.07	Liability
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXCEL ELECTRICAL SOLUTIONS LIMITED	23-APR-201	Regional Growth Fund	Regional Growth Fund	991220	8743	Partnership Development Projects	1,187.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	15-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	830.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	15-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	830.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	15-APR-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,661.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	15-APR-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	2,520.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	15-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	6,257.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	15-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	840.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	15-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	823.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	15-APR-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,788.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE CARE GROUP	15-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	439.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE TAXIS	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	532.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE TAXIS	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	672.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXECUTIVE TAXIS	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	378.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	02-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	358.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	02-APR-201	Highways and Transport Services	Street Lighting Maintenance	200620	2532	Highways Materials	552.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	22-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,266.25	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	E-ON ENERGY	25-APR-201	Cultural and Related Services	Chevington Community Centre - Running Costs	294907	1541	Electricity	496.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FABRIKAT (NOTTINGHAM) LIMITED	22-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,338.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FABRIKAT (NOTTINGHAM) LIMITED	24-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	7,987.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	16-APR-201	Central Services - Other Operating In	Morpeth Town Hall - Running Costs	294933	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	10-APR-201	Central Services - Non Distributed C	Surplus Properties	128004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	880.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	10-APR-201	Central Services - Non Distributed C	Surplus Properties	128004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	22-APR-201	Central Services - Other Operating In	Workwell	128005	2639	Professional Services	5,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	08-APR-201	Central Services - Other Operating In	Accommodation Moves	128019	2639	Professional Services	3,520.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	08-APR-201	Central Services - Other Operating In	Accommodation Moves	128019	2639	Professional Services	1,822.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	08-APR-201	Central Services - Non Distributed C	Surplus Properties	128004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,440.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	08-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,950.00	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>	FAITHFUL AND GOULD	5228504	08-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,040.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	5245003	22-APR-201	Central Services - Non Distributed C	Surplus Properties	128004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	141.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	5245003	22-APR-201	Housing General Fund	Affordable Housing - 2014-2018	245042	2645	Hired Services	42,678.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	5245003	22-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	10,948.08	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	5245003	22-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	25,278.86	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	5245003	22-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	34.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FAITHFUL AND GOULD	5245003	22-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	23,430.19	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FALLOWFIELD HOUSE	5247208	24-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	2,520.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FALON NAMEPLATES LIMITED	5238800	15-APR-201	Environmental and Regulatory Serv	Joint Crematorium	219201	2524	Materials for resale	325.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FALWAY ALNWICK	5219333	02-APR-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>	FALWAY PRIVATE HIRE	5219291	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,928.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FALWAY PRIVATE HIRE	5219294	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	333.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FALWAY PRIVATE HIRE	5219299	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	577.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FANTASY PRINTS LIMITED	5255665	30-APR-201	Central Services - Other Operating In	Graphic Design	107002	2580	Printing & Stationery	432.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FANTASY PRINTS LIMITED	5229405	08-APR-201	Fire and Rescue Services	Community Safety Academy	029100	2580	Printing & Stationery	1,230.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FANTASY PRINTS LIMITED	5239445	15-APR-201	Central Services - Other Operating In	Graphic Design	107002	2580	Printing & Stationery	510.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FARRAHS OF HARROGATE	5237337	28-APR-201	Cultural and Related Services	Berwick TIC	250330	2524	Materials for resale	608.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIRST MOVE CARE LTD	5218024	02-APR-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	5225820	07-APR-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	5240112	16-APR-201	Adult Social Care	CHC Packages	306420	3361	Day Care	395.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FIRST MOVE CARE LTD	5236336	15-APR-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	5245520	22-APR-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	5245516	22-APR-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>	FLEMING AND CO (MACHINERY)LTD	5184432	07-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	539.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEMING AND CO (MACHINERY)LTD	5185557	07-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	410.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEMING AND CO (MACHINERY)LTD	5199785	15-APR-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	294.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEMING AND CO (MACHINERY)LTD	5208039	22-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	512.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEMING AND CO (MACHINERY)LTD	5207865	22-APR-201	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	415.86	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEMING AND CO (MACHINERY)LTD	5207870	22-APR-201	Highways and Transport Services	Morpeth Store	990100	8446	Upkeep of Grounds Other	49.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEMING AND CO (MACHINERY)LTD	5207870	22-APR-201	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	233.14	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEMING AND CO (MACHINERY)LTD	5211799	23-APR-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	565.62	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEMING AND CO (MACHINERY)LTD	5211799	23-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	133.16	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEMING AND CO (MACHINERY)LTD	5225784	24-APR-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	2,044.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE ENGINEERED SOLUTIONS	5234348	11-APR-201	Regional Growth Fund	Regional Growth Fund	991220	8743	Partnership Development Projects	1,251.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	5229538	09-APR-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	5218035	02-APR-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	1,509.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	5218036	02-APR-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	5,001.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	5218037	02-APR-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	279.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	5218038	02-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,126.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	5218039	02-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	3,124.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	5218040	02-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	635.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	5218040	02-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	3,600.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	5244898	22-APR-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	870.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	5244912	22-APR-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	3,745.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	5244915	22-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,839.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	5244916	22-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	2,374.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	5244917	22-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	550.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	5244917	22-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	3,120.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	5244483	17-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	1,578.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	5244483	17-APR-201	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	1,826.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	5244483	17-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	6,921.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	5244484	17-APR-201	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	10,143.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIBLE SUPPORT OPTIONS	5244507	17-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	12,043.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLEXIGRAZE	5196403	07-APR-201	Cultural and Related Services	County Wide Growing Wild Project	222610	2645	Hired Services	675.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FLOGAS UK LTD	5236066	17-APR-201	Adult Social Care	Sealodge	300155	1542	Gas	555.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FORD AND ETAL ESTATES	5229771	09-APR-201	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FORD AND ETAL ESTATES	5221335	22-APR-201	Central Services - Other Operating In	Ford Castle (Delegated) (6230)	295030	1700	Grounds Maintenance	24,724.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FORD AND ETAL ESTATES	5255584	30-APR-201	Planning Services	Strategic & Urban Development Management	240010	7113	Planning Application Fees	1,155.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FORUM FAMILY PRACTICE	5239352	15-APR-201	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	321.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FORWARD CHEMICALS LIMITED	5197690	02-APR-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	1,716.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOSTER CARE ASSOCIATES LIMITED	5239969	16-APR-201	Childrens Social Care	Wansbeck FACT	016016	4102	Client Transport	642.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	5236137	14-APR-201	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,664.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	5236137	14-APR-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>	FOUR SEASONS	5246543	23-APR-201	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	5,127.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	5246543	23-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	1,207.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	5246544	23-APR-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	865.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	5246544	23-APR-201	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	865.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	5246544	23-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,369.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	5246544	23-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	489.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	5246545	23-APR-201	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	865.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS	5246545	23-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,214.89	Expense











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>	FOUR SEASONS HEALTHCARE LTD	5244598	17-APR-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	865.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5244599	17-APR-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	5,309.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5244600	17-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	865.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5244600	17-APR-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	2,625.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5244600	17-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,750.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5244601	17-APR-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	3,501.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5244602	17-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,731.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5244602	17-APR-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	2,625.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5244603	17-APR-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	2,625.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5245724	22-APR-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5245724	22-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,074.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5245725	22-APR-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3357	Care Homes with Nursing	868.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5245725	22-APR-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	840.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5245725	22-APR-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	868.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5245725	22-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,036.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5245725	22-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	411.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5245726	22-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5245726	22-APR-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3357	Care Homes with Nursing	868.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5245726	22-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,036.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5245726	22-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	411.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5245727	22-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5245727	22-APR-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3357	Care Homes with Nursing	868.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5245727	22-APR-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	840.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5245727	22-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,111.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5245727	22-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	411.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5245728	22-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5245728	22-APR-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3357	Care Homes with Nursing	1,737.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5245728	22-APR-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	868.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5245728	22-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	617.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5245729	22-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	5,334.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5245730	22-APR-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3357	Care Homes with Nursing	868.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5245730	22-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,149.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5245730	22-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	411.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5245731	22-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5245731	22-APR-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,680.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5245731	22-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,149.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5245732	22-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5245732	22-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5245732	22-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,074.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5245732	22-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	411.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5245733	22-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5245733	22-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,670.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5245733	22-APR-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3357	Care Homes with Nursing	1,737.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS HEALTHCARE LTD	5245733	22-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	617.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOUR SEASONS T/A COTSWOLD SPA	5221421	03-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,286.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOXTON COURT	5237471	15-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	4,499.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOXTON COURT	5237471	15-APR-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,805.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOXTON COURT	5237471	15-APR-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	907.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FOXTON COURT	5237472	15-APR-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	907.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FP TELESET	5246853	24-APR-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>	FREEDOM LINK LTD	5234116	10-APR-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-75.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FREEDOM LINK LTD	5234116	10-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	825.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FREMINGTON MANOR	5247160	24-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	830.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FUCHS LUBRICANTS (UK) PLC	5240317	16-APR-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2011	Oil and other (Consumables)	352.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FUCHS LUBRICANTS (UK) PLC	5233947	16-APR-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2011	Oil and other (Consumables)	416.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	FWA (SYSTEMS) LIMITED	5186684	07-APR-201	Environmental and Regulatory Servie	Cemetery Services South East	219200	1506	Repair and Maintenance	293.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GALLIFORD TRY PARTNERSHIPS NORTH LIMITED	5230786	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	396,016.72	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GALLIFORD TRY PARTNERSHIPS NORTH LIMITED	5230788	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	185,878.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GALLIFORD TRY PARTNERSHIPS NORTH LIMITED	5230757	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	285,160.48	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GALLIFORD TRY PARTNERSHIPS NORTH LIMITED	5230754	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	108,439.52	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAMMA BUSINESS COMMUNICATIONS LIMITED	5234161	10-APR-201	Central Services - Other Operating In	Infrastructure - Management	127300	2721	Telephone Rental & Calls	20,820.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GANDLAKE TECHNOLOGY LIMITED	5247067	24-APR-201	Central Services - Other Operating In	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	3,634.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5246288	23-APR-201	Highways and Transport Services	Maintenance - North	200200	2061	Plant Hire	289.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5246288	23-APR-201	Highways and Transport Services	Rechargeable Construction - North	200400	2061	Plant Hire	299.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5246288	23-APR-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2061	Plant Hire	31.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5246288	23-APR-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	5246288	23-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	888.28	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5246288	23-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,398.65	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5246288	23-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	570.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5199491	07-APR-201	Highways and Transport Services	Maintenance - North	200200	2061	Plant Hire	449.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5199491	07-APR-201	Highways and Transport Services	Rechargeable Construction - North	200400	2061	Plant Hire	45.60	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>	GAP GROUP LIMITED	5219348	02-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	336.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5219344	02-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	336.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5234310	11-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	540.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5227895	07-APR-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	5227896	07-APR-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	5219355	02-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	336.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5252700	28-APR-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	5252701	28-APR-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	5252702	28-APR-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	5252703	28-APR-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	5252704	28-APR-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	1,104.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAP GROUP LIMITED	5252705	28-APR-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	268.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GAS HOUSE LANE SURGERY	5239354	15-APR-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATENBY SANDERSON	5246463	23-APR-201	Central Services - Other Operating In	CPS IFM Repairs & Improvement	128023	2639	Professional Services	2,196.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	5244844	22-APR-201	Adult Social Care	LD West - LWIHI	306154	3360	Homecare	630.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	5244848	22-APR-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	5244851	22-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	2,304.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GATEWAY INTO THE COMMUNITY	5244853	22-APR-201	Adult Social Care	LD West - LWIHI	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	5244653	17-APR-201	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	256.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5234152	10-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	100,401.22	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5216392	01-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	92,649.29	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5216396	01-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	34,207.54	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5217854	01-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	57,134.29	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5217855	01-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	13,746.61	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5217856	01-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	14,268.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5245021	22-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	14,707.53	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5217873	01-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	59,898.74	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5217857	03-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	56,154.98	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5217859	01-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	41,395.84	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5217860	01-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	12,495.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5217863	01-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	13,455.54	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5217875	01-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	137,865.56	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5217864	01-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	13,248.17	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5234199	10-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,549.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5217865	01-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	13,883.01	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5217867	01-APR-201	Central Services - Other Operating In	Workwell	128005	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	8,562.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5234201	10-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	14,385.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5217871	01-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	9,723.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5234156	10-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	150,885.94	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5234150	10-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	80,296.54	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5230790	09-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	16,338.59	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5234117	10-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	23,443.73	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5245005	22-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,861.25	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5245022	22-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	9,626.89	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5245008	22-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	53,420.34	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5245023	25-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	51,687.17	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5245020	22-APR-201	Central Services - Other Operating In	Workwell	128005	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	11,270.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5245024	22-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	39,925.02	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5245028	22-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,859.87	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5245025	22-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,140.55	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5245027	22-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,321.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GB BUILDING SOLUTIONS LTD	5245006	22-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	7,727.06	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEMINI CONSULTANTS LIMITED	5237181	15-APR-201	Central Services - Other Operating In	Income Management & Cashiers	125013	2796	Service Subscriptions	3,150.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GENISYS TECHNOLOGY LIMITED	5231132	28-APR-201	Central Services - Other Operating In	Accounts Payable	125031	2702	Computer hardware	4,998.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEORGE F WHITE	5221330	03-APR-201	Environmental and Regulatory Serv	Waste Contracts	225110	1550	Rents and Leases	5,868.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEORGE PINDAR SCHOOL	5216523	01-APR-201	Childrens Social Care	Pupil Premium - Looked after children	017016	3258	Pupil Premium Grant Payments	900.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GEORGE VARDY LTD	5227894	07-APR-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	680.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET CARTER MINI BUS TRAVEL	5224955	04-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,814.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	5255539	30-APR-201	Education Services	Education Provided Other Than At School	014000	2639	Professional Services	495.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GET U STARTED TRAINING LIMITED	5255536	30-APR-201	Education Services	Education Provided Other Than At School	014000	2639	Professional Services	1,845.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	5229321	11-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	7,353.45	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	5230768	11-APR-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>	GILBERT BIRDSALL LIMITED	5230768	11-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	385.85	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	5230760	11-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	794.08	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	5239661	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,698.73	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	5239658	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	346.45	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILBERT BIRDSALL LIMITED	5239662	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	678.22	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILES ENGINEERING SERVICES	5220132	16-APR-201	Highways and Transport Services	Laboratory	202200	2500	Equipment	511.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILLINGHAM COACHES	5218942	14-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,601.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILLINGHAM COACHES	5218945	14-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,681.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILLINGHAM COACHES	5218946	14-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,457.65	Expense

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>	GILMORES CABS	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,430.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILMORES CABS	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	492.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILMORES CABS	04-APR-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	04-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,968.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILMORES CABS	04-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,362.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILMORES CABS	04-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,423.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILMORES CABS	04-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,134.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GILMORES DIRECT	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,307.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLASS ASSIST LIMITED	22-APR-201	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	280.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLENCOE RADON GAS CENTRE LTD	23-APR-201	Education Services	Wooler Sure Start Local Programme	090400	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLENDALE GATEWAY TRUST	28-APR-201	Rural Growth Network	Rural Growth Network	990348	8844	RGN - Rural Growth Network	3,953.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLENDALE GATEWAY TRUST	09-APR-201	Cultural and Related Services	Wooler County Library	252060	1550	Rents and Leases	2,618.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLENDALE SURGERY	15-APR-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>	GLENDINNING BROS	28-APR-201	Environmental and Regulatory Serv	NEAT Team West	217300	2019	Diesel	1,005.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLENDINNING BROS	28-APR-201	Environmental and Regulatory Serv	NEAT Team West	217300	2022	Petrol	204.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	03-APR-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	5,033.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	4,119.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	969.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,168.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	745.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	5,033.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,802.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	4,809.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,404.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,614.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,759.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	03-APR-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	11-APR-201	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	1,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	03-APR-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	3,909.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	03-APR-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	5,130.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	03-APR-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	2,080.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	03-APR-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	3,622.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	03-APR-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	03-APR-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	1,006.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GLEN VALLEY TOURS LTD	03-APR-201	Highways and Transport Services	Supported Bus Services	204160	3251	Other Contributions	9,650.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GMS	10-APR-201	Education Services	Alnwick and Rothbury Childrens Centre	009402	1700	Grounds Maintenance	580.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GM CONTRACTING	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	699.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GM CONTRACTING	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,905.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GM CONTRACTING	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,692.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GM CONTRACTING	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,544.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GM CONTRACTING	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	936.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GM CONTRACTING	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	266.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GM CONTRACTING	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	533.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GM CONTRACTING	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,642.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GOVNET COMMUNICATIONS	08-APR-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>	GO GATESHEAD LTD	10-APR-201	Highways and Transport Services	Local Sustainable Transport Fund	202110	2204	Support - rural bus routes	6,895.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,374.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	09-APR-201	Highways and Transport Services	Local Sustainable Transport Fund	202110	2204	Support - rural bus routes	7,470.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	04-APR-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	2,244.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	04-APR-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	2,464.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	04-APR-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	3,770.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	04-APR-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	6,084.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	04-APR-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	3,889.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	04-APR-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	6,258.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	04-APR-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	7,878.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	04-APR-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	04-APR-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 GATESHEAD LTD	04-APR-201	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	40,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO GATESHEAD LTD	11-APR-201	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	13,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GO NORTH EAST	22-APR-201	Highways and Transport Services	Local Sustainable Transport Fund	202110	2204	Support - rural bus routes	7,290.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GQA QUALIFICATIONS LIMITED	10-APR-201	Education Services	Construction	012047	2606	Exam Fees	350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRAEME E. HOPE	22-APR-201	Highways and Transport Services	Parking Operational	207400	1506	Repair and Maintenance	254.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRANGE DAY CENTRE	07-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3361	Day Care	393.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRANGE DAY CENTRE	07-APR-201	Adult Social Care	Older MH West - PWMH1	306414	3361	Day Care	786.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRANGE LEA REST HOME	16-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,462.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRANGE LEA REST HOME	16-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	865.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRC BAILIFFS	07-APR-201	Environmental and Regulatory Serv	Environmental Enforcement	222500	2639	Professional Services	4,300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GRC BAILIFFS	23-APR-201	Environmental and Regulatory Serv	Environmental Enforcement	222500	2639	Professional Services	1,695.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENHAM	02-APR-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	98.72	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENHAM	02-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	245.90	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENHAM	22-APR-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	311.58	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>	GREENHAM	5224816	17-APR-201	Highways and Transport Services	Morpeth Store	990100	8446	Upkeep of Grounds Other	390.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENHAM	5191719	08-APR-201	Environmental and Regulatory Serv	NEAT Team North	217100	2561	Protective Clothing	387.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENHAM	5198945	07-APR-201	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	216.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENHAM	5198945	07-APR-201	Central Services - Other Operating In	Hepscoth Park Running Costs (6260)	295070	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	216.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENHAM	5203612	15-APR-201	Fire and Rescue Services	Fire & Rescue North Area Team	302010	1600	Building cleaning	522.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENHEAD VILLAGE HALL	5225841	04-APR-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	1,200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENHOUND TRAVEL	5227401	07-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	693.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	5254624	29-APR-201	Highways and Transport Services	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	518.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	5225843	10-APR-201	Environmental and Regulatory Serv	NEAT Team South East	217200	2500	Equipment	1,158.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	5227871	07-APR-201	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	472.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	5235454	11-APR-201	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	359.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	5237579	16-APR-201	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	-359.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	5235933	23-APR-201	Environmental and Regulatory Serv	NEAT Team South East	217200	2645	Hired Services	2,128.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	5236641	23-APR-201	Environmental and Regulatory Serv	NEAT Team South East	217200	2500	Equipment	1,158.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	5244003	17-APR-201	Environmental and Regulatory Serv	NEAT Team North	217100	3457	Trees and shrubs	6,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	5246250	23-APR-201	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	303.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	5255565	30-APR-201	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	495.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	5234526	11-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	19,011.20	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	5234494	11-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	19,011.20	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	5234529	11-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	19,011.20	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	5236896	14-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	19,011.20	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	5236901	14-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	19,011.20	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	5236905	14-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	19,011.20	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	5236909	14-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	19,011.20	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	5236891	14-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	19,011.20	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENLAY (GRASS MACHINERY) LIMITED	5218199	02-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	33,950.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENS TAXIS	5244736	17-APR-201	Central Services - Other Operating In	Ellington First School - Catering	262103	2060	Vehicle hire	294.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENS TAXIS	5227400	07-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,170.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREENS TAXIS	5227399	07-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,256.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN (AGRICULTURE) CO	5234530	11-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	527.18	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREEN (AGRICULTURE) CO	5230626	09-APR-201	Environmental and Regulatory Serv	NEAT Team North	217100	1506	Repair and Maintenance	330.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREYSTOKE SURGERY	5239357	15-APR-201	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	710.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GREYSTOKE SURGERY	5239358	15-APR-201	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	1,126.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROUNDWORK NORTH EAST	5236584	14-APR-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>	GROVEWOOD HOUSE	5244489	17-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,713.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	5227969	07-APR-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	461.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	5246222	24-APR-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	181.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	5246222	24-APR-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	5228800	08-APR-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	413.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	5234331	11-APR-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	155.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	5234331	11-APR-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	205.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	5244890	22-APR-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	181.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	5244890	22-APR-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	5244486	17-APR-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	846.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	5244486	17-APR-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	4,282.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	5244488	17-APR-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	5,863.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GROVEWOOD HOUSE	5244488	17-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	122.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GUIDEPOST MEDICAL GROUP	5239361	15-APR-201	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	602.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GUSTHARTS CHAINSAW CENTRE	5227951	23-APR-201	Environmental and Regulatory Serv	NEAT Team West	217300	2500	Equipment	837.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	GUSTHARTS CHAINSAW CENTRE	5185232	07-APR-201	Environmental and Regulatory Serv	NEAT Team North	217100	2503	Tools	741.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G A JEWITT	5237200	15-APR-201	Environmental and Regulatory Serv	NEAT Team West	217300	2062	External Hires	5,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G BALSDON G B TRAVEL	5219408	02-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	3,339.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G BALSDON G B TRAVEL	5219405	02-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	3,540.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G BALSDON G B TRAVEL	5219399	02-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,851.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G B HIRE	5219709	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	460.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G D TAXIS	5218263	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,119.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	5229157	08-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,390.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	5228885	08-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,718.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	5228883	08-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	4,546.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	5228822	10-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	4,612.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G J MILBURN	5255171	30-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,700.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	5234370	11-APR-201	Environmental and Regulatory Serv	Alnwick Depot - Waste Collection Services	225200	3033	Waste Recycling	1,243.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	5234389	11-APR-201	Environmental and Regulatory Serv	Berwick - Waste Collection Services	225300	3033	Waste Recycling	2,534.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	5255580	30-APR-201	Highways and Transport Services	Maintenance - South East	200220	3608	Tipping Charges	5,538.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	5255580	30-APR-201	Environmental and Regulatory Serv	NEAT Team South East	217200	3608	Tipping Charges	1,794.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	5255580	30-APR-201	Environmental and Regulatory Serv	Blyth Depot - Waste Collection Services	225600	3033	Waste Recycling	6,228.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	5255580	30-APR-201	Environmental and Regulatory Serv	Blyth Depot - Waste Transfer Station	225650	3033	Waste Recycling	1,902.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	5230675	28-APR-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	5230675	28-APR-201	Environmental and Regulatory Serv	Morpeth Depot - Waste Collection Services	225400	3033	Waste Recycling	3,880.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	5228306	28-APR-201	Environmental and Regulatory Serv	Berwick - Waste Collection Services	225300	3033	Waste Recycling	2,004.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G O'BRIENS SKIP HIRE	5231013	28-APR-201	Environmental and Regulatory Serv	NEAT Team South East	217200	3608	Tipping Charges	702.50	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>	G O'BRIENS SKIP HIRE	5231013	28-APR-201	Environmental and Regulatory Serv	Stakeford Depot - Depot Running Costs	225710	3608	Tipping Charges	2,751.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G SQUARED PERSONAL DRIVERS LIMITED	5237229	15-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	740.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G4S SECURE SOLUTIONS (UK) LIMITED	5255285	30-APR-201	Central Services - Other Operating In	Council Offices, Bedlington - Running Costs	294960	1501	Building Maintenance - Structural - Planned - Centrally Funded	579.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G4S SECURE SOLUTIONS (UK) LIMITED	5255284	30-APR-201	Central Services - Other Operating In	Town Hall, Ashington - Running Costs	294958	1501	Building Maintenance - Structural - Planned - Centrally Funded	569.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G4S SECURE SOLUTIONS (UK) LIMITED	5255311	30-APR-201	Education Services	Haltwhistle Western Tynedale Childrens Centre	009451	1501	Building Maintenance - Structural - Planned - Centrally Funded	496.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G4S SECURE SOLUTIONS (UK) LIMITED	5255286	30-APR-201	Central Services - Non Distributed C	Surplus Properties	128004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	569.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G4S SECURE SOLUTIONS (UK) LIMITED	5255287	30-APR-201	Central Services - Non Distributed C	Surplus Properties	128004	1501	Building Maintenance - Structural - Planned - Centrally Funded	691.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G4S SECURE SOLUTIONS (UK) LIMITED	5255304	30-APR-201	Housing General Fund	Temporary Accommodation	246130	1501	Building Maintenance - Structural - Planned - Centrally Funded	341.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	G4S SECURE SOLUTIONS (UK) LIMITED	5237580	15-APR-201	Central Services - Other Operating In	Income Management & Cashiers	125013	2580	Printing & Stationery	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5249326	25-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,346.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5249311	25-APR-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	865.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5249311	25-APR-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,731.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5249311	25-APR-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	865.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5249311	25-APR-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	940.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5249311	25-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	865.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5249311	25-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	4,367.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5249311	25-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,071.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5249311	25-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	617.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5249312	25-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,741.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5249312	25-APR-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	2,597.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5249312	25-APR-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,731.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5249312	25-APR-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	663.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5249312	25-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	3,482.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5249312	25-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	201.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5249312	25-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	411.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5249313	25-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,143.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5249313	25-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,741.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5249313	25-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	411.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5249314	25-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	-399.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5249315	25-APR-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,731.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5249315	25-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	875.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5249315	25-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,214.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5249315	25-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	875.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5249315	25-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	411.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5249316	25-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	972.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HEALTHCARE LTD	5249317	25-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,019.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HADRIAN HIRE	5219046	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,938.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAKO MACHINES LIMITED	5245157	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,926.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HALTWHISTLE MEDICAL GROUP	5239362	15-APR-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	700.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HALTWHISTLE SWIMMING & LEISURE CENTRE	5217850	01-APR-201	Cultural and Related Services	County culture, leisure and tourism	249050	2900	Other Sundry Expenditure	3,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAMILTON COACHES	5230692	09-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,461.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAMILTON COACHES	5230691	09-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	468.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANCOCK TOOLS LIMITED	5194501	07-APR-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2503	Tools	308.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	5245192	22-APR-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-155.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	5245192	22-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,710.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	5234005	10-APR-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-375.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	5234005	10-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,125.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	5245401	22-APR-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-209.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	5245401	22-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,304.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	5245198	22-APR-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-324.46	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	5245198	22-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,569.05	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	5245196	22-APR-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-190.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	5245196	22-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,095.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	5246163	23-APR-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-57.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANDICARE	5246163	23-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	627.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	5227757	07-APR-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	316.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	5237202	15-APR-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	2,761.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	5237188	15-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	430.65	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	5237188	15-APR-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	5225546	04-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	558.65	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	5198441	04-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	412.81	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	5198444	04-APR-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>	HANSON AGGREGATES	5207945	09-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	326.22	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	5220283	11-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	396.95	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HANSON AGGREGATES	5227753	16-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	428.15	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HARBOTTLE SURGERY	5239363	15-APR-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>	HARDRIDING HOUSE	5246616	23-APR-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	4,542.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HARDRIDING HOUSE	5246616	23-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	197.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HARDRIDING HOUSE	5246617	23-APR-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	4,740.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HARDRIDING HOUSE	5246618	23-APR-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	790.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HARRISON FLAGPOLES	5192810	07-APR-201	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	2500	Equipment	254.95	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>	HAYDON CONSTRUCTION	5252953	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	7,955.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HAYMARKET MEDIA GROUP	5236834	28-APR-201	Planning Services	Strategic & Urban Development Management	240010	2796	Service Subscriptions	3,100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HBINFO LIMITED	5193437	08-APR-201	Housing General Fund	Benefits Assessment	126052	0850	Staff Training & Development	450.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5249323	25-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	274.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5249324	25-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	823.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5247178	24-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	3,113.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5247178	24-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,593.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5247178	24-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	1,441.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5247179	24-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	3,150.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5247179	24-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,021.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5247179	24-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	823.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5247180	24-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	-598.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5247180	24-APR-201	Adult Social Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	-359.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5247181	24-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	815.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5247181	24-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	5,069.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5247181	24-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	205.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5247183	24-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	5,224.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5247184	24-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	5,032.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5247185	24-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	778.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5247185	24-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	787.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5247185	24-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,191.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5247185	24-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	6,205.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5247185	24-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	505.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5247118	24-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	773.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5247114	24-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5247114	24-APR-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,491.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5247114	24-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	5,842.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5247115	24-APR-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	4,983.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5247115	24-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,670.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5247116	24-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	840.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5247116	24-APR-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,491.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5247116	24-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	3,729.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5247116	24-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	840.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5247117	24-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	840.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5247117	24-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5247156	24-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5247156	24-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,661.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5247156	24-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5247156	24-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	840.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5247157	24-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5247157	24-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	840.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5247157	24-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	840.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5247157	24-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	840.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HC ONE LIMITED	5247158	24-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,670.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEADWAY ARTS	5236590	14-APR-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	338.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEATON CATERING EQUIPMENT LTD	5197629	10-APR-201	Adult Social Care	Tynedale House Residential OP	300252	2550	Catering Equipment	442.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEAVEN SENDS LIMITED	5194200	02-APR-201	Cultural and Related Services	Morpeth Chantry	250390	2524	Materials for resale	657.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEAVEN SENDS LIMITED	5237338	28-APR-201	Cultural and Related Services	Berwick TIC	250330	2524	Materials for resale	252.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEAVEN SENDS LIMITED	5237338	28-APR-201	Cultural and Related Services	Berwick TIC	250330	2750	Postage & Carriage	11.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEAVEN SENDS LIMITED	5254741	29-APR-201	Cultural and Related Services	Morpeth Chantry	250390	2524	Materials for resale	386.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEDGELEY MOTORING SERVICES	5246283	23-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,921.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEDGELEY MOTORING SERVICES	5246285	23-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,906.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEDGELEY MOTORING SERVICES	5246287	23-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,092.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEDGELEY MOTORING SERVICES	5246291	23-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,182.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5237044	15-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	875.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5237044	15-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	4,347.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5237045	15-APR-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,731.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5237045	15-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	5,223.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5237046	15-APR-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	875.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5237046	15-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	3,501.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5237047	15-APR-201	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	865.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5237047	15-APR-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	865.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5237047	15-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	3,491.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5237048	15-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	2,625.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5237048	15-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	865.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5237049	15-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	875.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5253074	28-APR-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	3,862.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5221419	03-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	4,780.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5226471	04-APR-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	807.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5249310	25-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	802.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELEN MCARDLE CARE	5249310	25-APR-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	2,646.43	Expense





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Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5227229	07-APR-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	5227236	07-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	15,270.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5227236	07-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	881.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5227244	07-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	3,891.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5227247	07-APR-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	5,590.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5227247	07-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	932.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5227248	07-APR-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	21,514.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5227248	07-APR-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	5227249	07-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	7,601.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5227249	07-APR-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	5227300	07-APR-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3360	Homecare	9,817.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5227300	07-APR-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	5227334	07-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,726.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5227334	07-APR-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	5227343	07-APR-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	1,948.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5227343	07-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	44.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5234002	11-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,322.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5234002	11-APR-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	5234006	11-APR-201	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	530.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5234009	11-APR-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	1,929.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5234010	11-APR-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	259.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5234013	11-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	7,543.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5234013	11-APR-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	5234015	11-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	15,384.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5234015	11-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	881.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5234017	11-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	3,971.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5234110	11-APR-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	4,644.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5234110	11-APR-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	5234111	11-APR-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	21,905.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5234111	11-APR-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	5234112	11-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	7,753.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5234112	11-APR-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	5234114	11-APR-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3360	Homecare	10,095.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5234114	11-APR-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	5234126	11-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,703.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5234126	11-APR-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	5234130	11-APR-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	1,915.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5234130	11-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	44.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5239663	16-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	51,936.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5244530	22-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	53,854.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5244539	22-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	53,939.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5253001	29-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,433.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5253001	29-APR-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	5253004	29-APR-201	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	647.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5253006	29-APR-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	2,072.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5253014	29-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	7,395.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5253014	29-APR-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	5253017	29-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	15,162.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5253017	29-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	881.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5253021	29-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	3,888.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5253032	29-APR-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	3,217.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5253032	29-APR-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	5253036	29-APR-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	21,327.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5253036	29-APR-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	5253038	29-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	7,554.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5253040	29-APR-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3360	Homecare	10,050.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5253040	29-APR-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	5253052	29-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,726.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5253052	29-APR-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	5253053	29-APR-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	1,876.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5230930	10-APR-201	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	12,017.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HELPING HANDS COMMUNITY CARE	5236996	15-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	486.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HENDERSON SITE SERVICES LIMITED	5244138	17-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,200.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HENZELLS ENTERPRISES LLP	5230764	09-APR-201	Highways and Transport Services	Winter Services Rural	200380	2062	External Hires	444.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEPSCOTT WATER SYSTEMS LTD	5227770	29-APR-201	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	2900	Other Sundry Expenditure	377.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEPSCOTT WATER SYSTEMS LTD	5228858	29-APR-201	Highways and Transport Services	Area office - South East	200120	7198	Fees and Charges - General	265.72	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HERITAGE CENTRE BELLINGHAM	5250341	25-APR-201	Cultural and Related Services	Tourist Information Centres	990383	8806	TIC Bellingham Heritage Centre	884.25	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HERITAGE MUSIC AND CASWELL STRINGS	5194178	07-APR-201	Education Services	Northumberland Creative & Performing Arts	010195	2500	Equipment	2,541.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HETHERINGTONS COACHES	5219422	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,923.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HETHERINGTONS COACHES	5219429	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,789.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HETHERINGTONS COACHES	5219432	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,342.11	Expense

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>	HEXHAM AND TYNEDEALE COMMUNITY TRUST	5225842	04-APR-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>	HEXHAM COURANT	5217957	01-APR-201	Cultural and Related Services	Countryside Policy and Definitive Map	203100	2740	Advertising / Publicity	296.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	5217974	01-APR-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	5217976	01-APR-201	Cultural and Related Services	Countryside Policy and Definitive Map	203100	2740	Advertising / Publicity	296.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	5217973	01-APR-201	Highways and Transport Services	Transport Projects	202105	2740	Advertising / Publicity	484.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	5219652	03-APR-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	538.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	5229780	09-APR-201	Highways and Transport Services	Highways Network Management	202100	2740	Advertising / Publicity	484.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	5230674	09-APR-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	538.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	5246093	23-APR-201	Planning Services	Markets Western	221300	2740	Advertising / Publicity	286.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	5255532	30-APR-201	Cultural and Related Services	Countryside Policy and Definitive Map	203100	2740	Advertising / Publicity	251.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	5255533	30-APR-201	Cultural and Related Services	Countryside Policy and Definitive Map	203100	2740	Advertising / Publicity	350.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	5255531	30-APR-201	Cultural and Related Services	Countryside Policy and Definitive Map	203100	2740	Advertising / Publicity	350.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM COURANT	5255520	30-APR-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	5255575	30-APR-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	484.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HEXHAM GOLF CLUB LIMITED	5236488	14-APR-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>	HIGHBURY RESIDENTIAL CARE HOME	5252789	28-APR-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>	HIGHWAY TAXIS J TURNBULL	5225591	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,188.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HISTORIC PROPERTY RESTORATION LIMITED	5227582	07-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,373.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HI Q TYRE SERVICES	5213388	15-APR-201	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	20.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HI Q TYRE SERVICES	5213388	15-APR-201	Highways and Transport Services	Morpeth Workshop	205230	2015	Tyres	244.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HMCTS	5228827	08-APR-201	Central Services - Central Services to	Council Tax	126032	2648	Court Fees	1,840.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HMC HOMECARE LIMITED	5244823	22-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	320.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HMC HOMECARE LIMITED	5244823	22-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	31.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HMC HOMECARE LIMITED	5225126	04-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	535.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HMC HOMECARE LIMITED	5225126	04-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	85.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HMC HOMECARE LIMITED	5225119	04-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	721.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HMC HOMECARE LIMITED	5225109	04-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	737.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HMC HOMECARE LIMITED	5225103	04-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	767.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HMC HOMECARE LIMITED	5244827	22-APR-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	27.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HMC HOMECARE LIMITED	5244827	22-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	315.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HMC HOMECARE LIMITED	5244825	22-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	750.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLIDAY INN	5194247	10-APR-201	Education Services	Youth Service Central Team	011040	2603	School Trips and Educational Visits	5,680.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLIDAY INN	5208058	17-APR-201	Public Health	Public Health Service	035000	1551	Casual hire of facilities	246.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLIDAY INN	5208058	17-APR-201	Public Health	Public Health Service	035000	2775	Refreshments	264.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	5243760	16-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,462.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	5243760	16-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	865.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	5243760	16-APR-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,750.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	5243760	16-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,750.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	5218170	02-APR-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	538.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	5236143	14-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	466.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	5243759	16-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	6,059.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLMSIDE RESIDENTIAL CARE HOME	5243759	16-APR-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	865.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLYWELL TAXIS	5229178	08-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	342.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLYWELL TAXIS	5229169	08-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,428.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLYWELL TAXIS	5228802	08-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,204.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOLYWELL TAXIS	5228798	08-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	450.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMERUN	5225227	08-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,848.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMERUN	5225225	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	595.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMESWAPPER	5199384	15-APR-201	Housing General Fund	Homefinder	246160	2645	Hired Services	7,995.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5228739	08-APR-201	Housing General Fund	Affordable Housing - 2014-2018	245042	2639	Professional Services	35,018.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5216260	01-APR-201	Housing Revenue Account	Housing Special	501075	2645	Hired Services	105,081.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5216506	01-APR-201	Housing Revenue Account	Rents, Rates and Other Charges	501070	2645	Hired Services	11,532.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5228394	08-APR-201	Adult Social Care	Estates	300454	1506	Repair and Maintenance	20,517.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5234131	10-APR-201	Environmental and Regulatory Serv	Cemetery Services South East	219200	1506	Repair and Maintenance	1,250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5218060	02-APR-201	Housing General Fund	GRT Operational	246140	1506	Repair and Maintenance	3,616.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5230672	09-APR-201	Housing Revenue Account	Rents, Rates and Other Charges	501070	7600	Insurance Receipts	2,293.92	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5221078	03-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	7,984.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5221080	03-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	7,441.65	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5246522	23-APR-201	Housing Revenue Account	Housing Special	501075	2645	Hired Services	58,932.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5250322	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	-75.75	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5250322	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	9,807.42	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5250322	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	127,412.17	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5250322	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,705.95	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5250322	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,478.20	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5250322	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,912.55	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5250322	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	-1,636.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5250322	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	-1,523.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5250322	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	-1,255.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5250322	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	-282.14	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5250322	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	-25.02	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5250322	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	75.80	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>	HOMES FOR NORTHUMBERLAND LTD	5250322	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	-583.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5250322	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	-358.84	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5250322	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	0.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5250322	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	-230.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5250322	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	34,965.84	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5250322	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,079.98	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5250322	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	-823.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5250322	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	-310.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5250322	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	40,069.79	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5250322	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,764.40	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5250322	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	10,097.26	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5250322	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	-1,556.37	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5250322	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	215,545.37	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5250322	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	10,500.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5250322	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,500.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5250322	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	-817.92	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5250322	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,600.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5250322	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	24,605.59	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5250322	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	243.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5250322	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	942.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5250322	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	132,135.71	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5250322	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	-706.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5250322	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	38,274.46	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5250322	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,459.08	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5250322	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,668.37	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5250322	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,264.32	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5250322	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	17,495.31	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5250322	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	0.10	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5250322	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,750.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5250322	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,070.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5250322	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	6,831.22	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5250322	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	-97.63	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5250322	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	28,839.91	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5250322	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	6,141.06	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5250322	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	56,853.08	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5250322	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	20,527.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5250322	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	8,798.49	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5250322	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	95,379.41	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5250322	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	85,359.68	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5250322	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	16,800.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5230505	09-APR-201	Housing Revenue Account	General Management	501060	2645	Hired Services	489,350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5230505	09-APR-201	Housing Revenue Account	Repair and Maintenance	501065	2645	Hired Services	393,030.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOMES FOR NORTHUMBERLAND LTD	5230505	09-APR-201	Housing Revenue Account	Housing Special	501075	2645	Hired Services	50,120.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOME HOUSING ASSOCIATION LTD	5229421	08-APR-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	518.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HONEYWELL CONTROL SYSTEMS LTD	5239853	16-APR-201	Childrens Social Care	Kyloe House	017010	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,660.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOPE EDUCATION LTD	5203368	10-APR-201	Education Services	Tyne Valley Core Costs	009452	2602	Educational Learning Resources ( Not ICT equipment)	546.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOTSPUR FORESTRY LTD	5234140	10-APR-201	Cultural and Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	188.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOTSPUR FORESTRY LTD	5234140	10-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	295.51	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOTSPUR FORESTRY LTD	5224977	04-APR-201	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	350.10	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOUSING 21	5229433	08-APR-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>	HOUSING 21	5139403	08-APR-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	768.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOUSING 21	5186631	08-APR-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	806.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOUSING 21	5103184	08-APR-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	784.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOUSING 21	5066113	08-APR-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	-2,359.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	5208549	07-APR-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	5203427	16-APR-201	Childrens Social Care	Pupil Premium - Looked after children	017016	3258	Pupil Premium Grant Payments	2,850.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	5187241	01-APR-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	5218084	15-APR-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	5240027	22-APR-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	5216768	24-APR-201	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3255	Fees & Expenses at Independent Schools	4,041.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	5218438	24-APR-201	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3255	Fees & Expenses at Independent Schools	5,388.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	5218404	24-APR-201	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3255	Fees & Expenses at Independent Schools	5,388.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	5218432	24-APR-201	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3255	Fees & Expenses at Independent Schools	4,041.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD HOUSE CARE LIMITED	5246934	29-APR-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	5218279	02-APR-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	3,697.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5218291	02-APR-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	5218293	02-APR-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	5218294	02-APR-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	5218296	02-APR-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	454.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5218298	02-APR-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	4,953.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5218331	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,734.83	Expense







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	5228541	10-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	497.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5228542	09-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	469.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5228543	09-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	499.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5228544	09-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	437.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5228545	09-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	655.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5228546	09-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	460.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5228547	09-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	434.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5228548	09-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,042.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWARD SNAITH	5228549	09-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	506.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWFORD QUARRY	5220233	03-APR-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	252.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWFORD QUARRY	5220243	03-APR-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	294.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWFORD QUARRY	5220243	03-APR-201	Highways and Transport Services	Street Lighting Maintenance	200620	2532	Highways Materials	84.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWFORD QUARRY	5220246	03-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	434.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWFORD QUARRY	5220244	03-APR-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	28.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWFORD QUARRY	5220244	03-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	252.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWFORD QUARRY	5220249	03-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	441.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWFORD QUARRY	5220257	03-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	630.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWFORD QUARRY	5220229	03-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	252.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWFORD QUARRY	5220251	03-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	350.84	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWFORD QUARRY	5226478	04-APR-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>	HOWFORD QUARRY	5226459	04-APR-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	5226102	04-APR-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	5226460	04-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	686.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWFORD QUARRY	5226454	04-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	616.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWFORD QUARRY	5226461	04-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	609.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWFORD QUARRY	5226461	04-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	77.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWFORD QUARRY	5226709	04-APR-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	5226455	04-APR-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>	HOWFORD QUARRY	5226479	04-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	588.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWFORD QUARRY	5226476	04-APR-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	5226072	04-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	294.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWFORD QUARRY	5226104	04-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	315.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWFORD QUARRY	5226473	04-APR-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>	HOWFORD QUARRY	5226077	04-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	588.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWFORD QUARRY	5226076	04-APR-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	5226090	08-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	434.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWFORD QUARRY	5226086	04-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	406.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HOWFORD QUARRY	5226099	04-APR-201	Highways and Transport Services	Rechargeable Construction - West	200440	2532	Highways Materials	1,061.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUMANISE LIMITED	5185469	02-APR-201	Environmental and Regulatory Serv	Northumberland Coast AONB	206100	2740	Advertising / Publicity	1,190.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUMANISE LIMITED	5206428	14-APR-201	Environmental and Regulatory Serv	Northumberland Coast AONB	206100	2740	Advertising / Publicity	14,765.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUMANISE LIMITED	5217910	22-APR-201	Central Services - Other Operating In	Learning & OD	111001	0850	Staff Training & Development	4,040.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUMSHAUGH AND WARK MEDICAL GROUP	5239365	15-APR-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	525.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUMSHAUGH AND WARK MEDICAL GROUP	5239367	15-APR-201	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	446.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUNTERS TAXIS	5225585	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	671.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUNTERS TAXIS	5225586	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	255.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUNTERS TAXIS	5225588	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,086.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	HUNTERS TAXIS HORSLEY	5230738	09-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,352.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	5246391	23-APR-201	Environmental and Regulatory Serv	Public Protection Technical	232500	2630	Burial Fees	1,208.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H M COURT AND TRIBUNAL SERVICE	5244858	17-APR-201	Central Services - Other Operating In	Legal	120001	2639	Professional Services	3,320.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H M COURT AND TRIBUNAL SERVICE	5244863	17-APR-201	Central Services - Other Operating In	Legal	120001	2639	Professional Services	3,320.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H M COURT AND TRIBUNAL SERVICE	5248960	24-APR-201	Central Services - Other Operating In	Legal	120001	2639	Professional Services	400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H M COURT AND TRIBUNAL SERVICE	5248961	24-APR-201	Central Services - Other Operating In	Legal	120001	2639	Professional Services	400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H M COURT AND TRIBUNAL SERVICE	5248959	24-APR-201	Central Services - Other Operating In	Legal	120001	2639	Professional Services	400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H M COURT AND TRIBUNAL SERVICE	5254964	30-APR-201	Central Services - Other Operating In	Legal	120001	2639	Professional Services	3,320.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H M COURT AND TRIBUNAL SERVICE	5246224	23-APR-201	Central Services - Other Operating In	Legal	120001	2639	Professional Services	3,320.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	H M COURT AND TRIBUNAL SERVICE	5255745	30-APR-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>	IAB QUALIFICATIONS FOR BUSINESS	5209556	22-APR-201	Education Services	Hexham Locality	012041	2606	Exam Fees	660.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IAB QUALIFICATIONS FOR BUSINESS	5231420	30-APR-201	Education Services	Hexham Locality	012041	2606	Exam Fees	440.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ICAP EUROPE LTD	5218952	02-APR-201	BELOW LINE	Capital Financing Account	130052	5150	Debt Management Expenses	1,578.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IDOX SOFTWARE LIMITED	5208331	16-APR-201	Central Services - Other Operating In	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	31,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IDOX SOFTWARE LIMITED	5208328	16-APR-201	Central Services - Other Operating In	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	19,419.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IDOX SOFTWARE LIMITED	5208329	16-APR-201	Central Services - Other Operating In	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	18,112.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IHS (GLOBAL) LIMITED	5239549	15-APR-201	Environmental and Regulatory Serv	Public Protection Technical	232500	2796	Service Subscriptions	18,375.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPACT TEST EQUIPMENT	5197580	03-APR-201	Highways and Transport Services	Laboratory	202200	2500	Equipment	7,641.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPACT WORKWEAR LIMITED	5217877	03-APR-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	636.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPACT WORKWEAR LIMITED	5228425	08-APR-201	Highways and Transport Services	Morpeth Store	990100	8446	Upkeep of Grounds Other	269.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPACT WORKWEAR LIMITED	5228429	08-APR-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	318.90	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPACT WORKWEAR LIMITED	5239784	23-APR-201	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	1,578.89	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPACT WORKWEAR LIMITED	5234291	11-APR-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	339.65	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPACT WORKWEAR LIMITED	5234294	11-APR-201	Environmental and Regulatory Serv	Morpeth Depot - Waste Collection Services	225400	2561	Protective Clothing	979.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	5216190	01-APR-201	Highways and Transport Services	Parking Administration	207300	2705	Computer software - annual licence agreement	26,753.01	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IMPROVEMENT AND DEVELOPMENT AGENCY	5225194	09-APR-201	Pension Fund Expenditure	Pension Fund Expenditure	600005	8547	PF Misc Expenditure	420.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INFINITE DESIGN CONSULTANTS LTD	5194745	04-APR-201	Cultural and Related Services	Other Countryside sites	203300	1700	Grounds Maintenance	1,086.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INFINITE DESIGN CONSULTANTS LTD	5207686	17-APR-201	Cultural and Related Services	Druridge	203230	1700	Grounds Maintenance	2,700.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL FACILITIES-FIRE	5198148	09-APR-201	Highways and Transport Services	Street Lighting Maintenance	200620	2532	Highways Materials	533.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Education Services	Pupil Referral Unit	001100	1600	Building cleaning	6.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Education Services	Amble Childrens Centre	009301	1600	Building cleaning	4.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Education Services	Wooler Sure Start Local Programme	009400	1600	Building cleaning	131.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Education Services	Alnwick and Rothbury Childrens Centre	009402	1600	Building cleaning	45.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Education Services	Berwick Sure Start Local Programme	009403	1600	Building cleaning	134.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Education Services	Tyne Valley Core Costs	009452	1600	Building cleaning	6.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Education Services	Prudhoe Childrens Centre	009453	1600	Building cleaning	122.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Education Services	Hexham Childrens Centre	009454	1600	Building cleaning	57.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Education Services	Ponteland Childrens Centre	009455	1600	Building cleaning	33.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Education Services	Youth Service West Area Team	011044	1600	Building cleaning	6.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Education Services	Youth Justice	011055	1600	Building cleaning	6.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Education Services	E2E Programme	012034	1600	Building cleaning	6.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Education Services	Alnwick Locality	012036	1600	Building cleaning	185.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Education Services	Berwick Locality	012038	1600	Building cleaning	6.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Education Services	Hexham Locality	012041	1600	Building cleaning	6.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Education Services	Morpeth Locality	012042	1600	Building cleaning	6.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Education Services	Prudhoe Locality	012043	1600	Building cleaning	1.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Childrens Social Care	LIST - South East Team	014123	1600	Building cleaning	18.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Childrens Social Care	Administration - Alnwick DO	016500	1600	Building cleaning	12.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Childrens Social Care	Administration - Ashington DO	016501	1600	Building cleaning	9.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Childrens Social Care	Administration - Berwick DO	016503	1600	Building cleaning	20.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Childrens Social Care	Administration - Blyth DO	016504	1600	Building cleaning	12.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Childrens Social Care	Administration - Chad House, Hexham	016505	1600	Building cleaning	9.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Childrens Social Care	Administration - Cramlington DO	016506	1600	Building cleaning	9.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Childrens Social Care	Thornbrae Residential Home	017001	1600	Building cleaning	19.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Childrens Social Care	Netherton Admin	017004	1600	Building cleaning	62.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Childrens Social Care	Kyloe House	017010	1600	Building cleaning	21.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Childrens Social Care	Family Placement Service	017012	1600	Building cleaning	9.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Childrens Social Care	Coanwood	017017	1600	Building cleaning	13.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Childrens Social Care	Children's Support Team	017020	1600	Building cleaning	3.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Childrens Social Care	Safeguarding Unit	025000	1600	Building cleaning	3.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Education Services	Beaconhill Children's Admin Office	026000	1600	Building cleaning	15.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1600	Building cleaning	22.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Central Services - Other Operating In	Procurement	125040	1600	Building cleaning	4.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Cultural and Related Services	Bolam Lake	203210	1600	Building cleaning	15.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Cultural and Related Services	Plessey Woods	203220	1600	Building cleaning	32.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Cultural and Related Services	Druridge	203230	1600	Building cleaning	85.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Cultural and Related Services	Tyne Riverside	203240	1600	Building cleaning	15.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Environmental and Regulatory Serv	Public Conveniences Northern	218010	1600	Building cleaning	696.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Environmental and Regulatory Serv	Public Conveniences South East	218020	1600	Building cleaning	246.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Environmental and Regulatory Serv	Joint Crematorium	219201	1600	Building cleaning	53.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	225510	1600	Building cleaning	106.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Environmental and Regulatory Serv	Blyth Depot - Depot Running Costs	225610	1600	Building cleaning	347.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Planning Services	Women's Health Advice Centre	230313	1600	Building cleaning	3.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Environmental and Regulatory Serv	Trading Standards & Animal Health	231540	1600	Building cleaning	18.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Housing General Fund	Temporary Accommodation	246130	1600	Building cleaning	18.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Cultural and Related Services	Alnwick TIC	250270	1600	Building cleaning	3.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Cultural and Related Services	Amble TIC	250290	1600	Building cleaning	3.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Cultural and Related Services	Hexham TIC	250450	1600	Building cleaning	3.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Cultural and Related Services	Bellingham TIC	250470	1600	Building cleaning	6.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Cultural and Related Services	Alnwick County Library	252040	1600	Building cleaning	3.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Cultural and Related Services	Amble County Library	252050	1600	Building cleaning	6.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Cultural and Related Services	Morpeth County Library	252120	1600	Building cleaning	33.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Cultural and Related Services	Ponteland County Library	252130	1600	Building cleaning	3.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Cultural and Related Services	Hadston County Library	252140	1600	Building cleaning	3.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Cultural and Related Services	Allendale County Library	252150	1600	Building cleaning	3.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Cultural and Related Services	Haltwhistle County Library	252170	1600	Building cleaning	55.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Cultural and Related Services	Ashington County Library	252190	1600	Building cleaning	3.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Cultural and Related Services	Bedlington County Library	252210	1600	Building cleaning	3.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Cultural and Related Services	Cleaswell Hill County Library	252220	1600	Building cleaning	5.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Cultural and Related Services	Bedlington Station County Library	252230	1600	Building cleaning	3.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Cultural and Related Services	Newbiggin-by-the-Sea County Library	252240	1600	Building cleaning	3.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Cultural and Related Services	Rothbury County Library	252250	1600	Building cleaning	2.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Cultural and Related Services	Hirst County Library	252340	1600	Building cleaning	4.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Central Services - Other Operating In	Cramlington One Stop Shop	255370	1600	Building cleaning	823.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Central Services - Other Operating In	Northumberland Hall Alnwick - Running Costs	294901	1600	Building cleaning	9.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Cultural and Related Services	Alnwick Community & Social Ent Centre - Running Costs	294902	1600	Building cleaning	18.72	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>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Cultural and Related Services	New Hartley Community Centre - Running Costs	294916	1600	Building cleaning	16.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Central Services - Other Operating In	Allerburn House - Alnwick - Running Costs	294921	1600	Building cleaning	9.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Central Services - Other Operating In	Housing Dept - Old Post Office Alnwick - Running Costs	294922	1600	Building cleaning	6.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Central Services - Other Operating In	Greenwell Lane Office Alnwick - Running Costs	294924	1600	Building cleaning	9.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Central Services - Other Operating In	Hexham House - Running Costs	294934	1600	Building cleaning	-0.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Central Services - Other Operating In	Prospect House Hexham - Running Costs	294935	1600	Building cleaning	156.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Central Services - Other Operating In	Hadrian House Hexham - Running Costs	294938	1600	Building cleaning	9.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Central Services - Other Operating In	Keel Row One Stop Shop Blyth - Running Costs	294942	1600	Building cleaning	60.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Central Services - Other Operating In	Eric Tolhurst Centre Blyth - Running Costs	294946	1600	Building cleaning	-0.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Central Services - Other Operating In	Council Offices Berwick - Running Costs	294954	1600	Building cleaning	9.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Central Services - Other Operating In	Wansbeck Square, Ashington - Running Costs	294959	1600	Building cleaning	231.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Central Services - Other Operating In	Council Offices, Bedlington - Running Costs	294960	1600	Building cleaning	117.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1600	Building cleaning	313.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Central Services - Other Operating In	Hepscott Park Running Costs (6260)	295070	1600	Building cleaning	137.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	1600	Building cleaning	142.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Adult Social Care	Pottergate Centre (Alnwick)	300052	1600	Building cleaning	121.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Adult Social Care	Tynedale Centre (Hexham)	300053	1600	Building cleaning	176.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Adult Social Care	Bedlington Day Centre	300100	1600	Building cleaning	318.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Adult Social Care	Hatfield Chase	300156	1600	Building cleaning	3.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Adult Social Care	Essedene Day Centre	300207	1600	Building cleaning	128.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Adult Social Care	Tynedale House Residential OP	300252	1600	Building cleaning	294.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Adult Social Care	Dene Park Office Accommodation	300280	1600	Building cleaning	15.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Adult Social Care	Lyndon Office Accommodation	300281	1600	Building cleaning	12.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Adult Social Care	Training Adult Services	300500	1600	Building cleaning	50.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Adult Social Care	Alnwick	306600	1600	Building cleaning	13.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Adult Social Care	Blyth	306604	1600	Building cleaning	6.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Adult Social Care	Cramlington	306607	1600	Building cleaning	15.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INITIAL WASHROOM SOLUTIONS	5239558	16-APR-201	Adult Social Care	Mental Health Older	306615	1600	Building cleaning	9.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSIDE GOVERNMENT	5255660	30-APR-201	Childrens Social Care	Purchase Budgets	016010	3374	Block Contracts	355.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSIGHT DIRECT (UK) LTD	5197704	08-APR-201	Education Services	ICT Curriculum SLA	010245	2702	Computer hardware	3,033.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSIGHT DIRECT (UK) LTD	5198957	10-APR-201	Education Services	ICT Curriculum SLA	010245	2702	Computer hardware	942.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSTARMAC LTD	5187249	02-APR-201	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	368.48	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSTARMAC LTD	5187251	02-APR-201	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	885.04	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSTARMAC LTD	5187248	03-APR-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	849.64	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSTARMAC LTD	5184893	03-APR-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	1,050.56	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSTARMAC LTD	5196429	08-APR-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	814.24	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSTARMAC LTD	5216051	22-APR-201	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	1,778.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INSTARMAC LTD	5225082	28-APR-201	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	893.76	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INTERNATIONAL DISPLAYS	5203876	16-APR-201	Cultural and Related Services	County Tourist Information	250100	1580	Fixtures and Fittings and Furnishings	550.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	INTREPIDATA	5245908	23-APR-201	Education Services	Safeguarding & Education Performance	025004	0850	Staff Training & Development	1,890.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IOSH SERVICES	5220136	03-APR-201	Fire and Rescue Services	Learning and Development	030140	0850	Staff Training & Development	1,680.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ISOS HOUSING LIMITED	5230668	10-APR-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	1,016.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ISOS HOUSING LIMITED	5229773	09-APR-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	5209532	07-APR-201	Housing General Fund	Benefits Assessment	126052	0850	Staff Training & Development	959.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IT PROFESSIONAL SERVICES LTD	5139816	15-APR-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	8,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IT PROFESSIONAL SERVICES LTD	5218219	02-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	2,674.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	IT PROFESSIONAL SERVICES LTD	5239570	15-APR-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	26,080.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	I CAN	5191729	01-APR-201	Childrens Social Care	LIST - Central Team	014122	0850	Staff Training & Development	250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	I TO I TRAINING AND CONSULTANCY LIMITED	5209447	10-APR-201	Environmental and Regulatory Serv	Local Multi Agency Problem Solving	032130	2639	Professional Services	792.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JACK GREAVES	5234502	29-APR-201	Cultural and Related Services	Berwick TIC	250330	2524	Materials for resale	475.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JAMES COOPER AND SON	5225154	04-APR-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>	JAMES COOPER AND SON	5225156	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,900.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JASON HILL TAXI SERVICE	5219491	02-APR-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>	JBT WASTE SERVICES LIMITED	5220211	04-APR-201	Environmental and Regulatory Serv	South East Bring Recycling Centres	225640	3033	Waste Recycling	281.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JBT WASTE SERVICES LIMITED	5225725	11-APR-201	Environmental and Regulatory Serv	Hexham Depot - Bring Recycling Centres	225540	2060	Vehicle hire	375.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JBT WASTE SERVICES LIMITED	5225721	22-APR-201	Environmental and Regulatory Serv	Hexham Depot - Bring Recycling Centres	225540	2060	Vehicle hire	412.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JBT WASTE SERVICES LIMITED	5236827	28-APR-201	Environmental and Regulatory Serv	Hexham Depot - Bring Recycling Centres	225540	2060	Vehicle hire	375.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JBT WASTE SERVICES LIMITED	5246937	28-APR-201	Environmental and Regulatory Serv	South East Bring Recycling Centres	225640	3033	Waste Recycling	337.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JDM DIAMONDMASTERS LTD	5216025	22-APR-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	446.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JENNINGS FORD	5198252	02-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	21,140.70	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JENNINGS FORD	5235356	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	29,675.70	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JENNINGS FORD	5235353	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	29,675.70	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JENNINGS FORD	5244214	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	29,675.70	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JENNINGS FORD	5235355	22-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	24,979.20	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JENNINGS FORD	5234542	22-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	24,979.20	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JENNINGS FORD	5244210	22-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	24,979.20	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JETPATCHER LIMITED	5225655	04-APR-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	2,265.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JETWASH NORTHEAST	5218053	02-APR-201	Environmental and Regulatory Serv	Blyth Depot - Waste Transfer Station	225650	2504	Equipment Maintenance	3,350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JETWASH NORTHEAST	5236816	14-APR-201	Highways and Transport Services	Winter Services Rural	200380	2532	Highways Materials	341.15	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	5224878	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,680.00	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	5224882	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,192.19	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>	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	5224885	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,080.26	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	5224896	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,730.00	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	5224893	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,483.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	5235357	25-APR-201	Cultural and Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	421.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	5231283	25-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	359.76	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	5155908	25-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	540.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	5207763	25-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	752.20	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	5235358	25-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	-540.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	5239597	25-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	90,600.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	5234378	25-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	945.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	5197827	25-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,076.27	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	5197804	25-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	-641.04	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	5185812	25-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	417.56	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	5206631	25-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	-12,500.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JEWSON LTD	5239599	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	364,800.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JLA LIMITED	5228385	24-APR-201	Adult Social Care	Tynedale House Residential OP	300252	2570	Laundry	502.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	5246992	24-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	792.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	5220213	03-APR-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	801.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	5220213	03-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	316.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	5231165	10-APR-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	712.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	5207971	01-APR-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	356.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	5207972	02-APR-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	316.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	5207972	02-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	475.20	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	5207973	03-APR-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	277.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	5207973	03-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	747.90	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	5207974	04-APR-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	118.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	5207974	04-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	435.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	5207965	08-APR-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	138.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	5207965	08-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	251.15	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	5229655	14-APR-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	198.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	5229655	14-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	936.89	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	5229739	22-APR-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	2,563.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	5229739	22-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	237.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	5229635	22-APR-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	1,267.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	5229635	22-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	113.76	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	5228724	23-APR-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	158.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	5228724	23-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	419.40	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	5228724	23-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	514.08	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	5228720	24-APR-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	475.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	5228720	24-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	456.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	5237212	28-APR-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	391.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	5237212	28-APR-201	Highways and Transport Services	Accelerated Pothole Repairs	200640	2532	Highways Materials	394.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	5237212	28-APR-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	5236847	28-APR-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	190.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	5236847	28-APR-201	Highways and Transport Services	Rechargeable Construction - West	200440	2532	Highways Materials	610.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	5236847	28-APR-201	Highways and Transport Services	Accelerated Pothole Repairs	200640	2532	Highways Materials	1,427.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	5236847	28-APR-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	5255746	30-APR-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	158.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	5255746	30-APR-201	Highways and Transport Services	Rechargeable Construction - West	200440	2532	Highways Materials	717.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	5255746	30-APR-201	Highways and Transport Services	Accelerated Pothole Repairs	200640	2532	Highways Materials	1,709.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	5255746	30-APR-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	5236843	30-APR-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	353.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	5236843	30-APR-201	Highways and Transport Services	Rechargeable Construction - West	200440	2532	Highways Materials	384.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	5236843	30-APR-201	Highways and Transport Services	Accelerated Pothole Repairs	200640	2532	Highways Materials	1,626.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	5236843	30-APR-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	5255750	30-APR-201	Highways and Transport Services	Accelerated Pothole Repairs	200640	2532	Highways Materials	310.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	5255749	30-APR-201	Highways and Transport Services	Rechargeable Construction - West	200440	2532	Highways Materials	349.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	5255743	30-APR-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	198.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOBLING PURSER LIMITED	5255743	30-APR-201	Highways and Transport Services	Accelerated Pothole Repairs	200640	2532	Highways Materials	158.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSONS OF MICKLEY	5227296	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,901.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSONS OF MICKLEY	5227297	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,212.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSONS OF MICKLEY	5227299	07-APR-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>	JOHNSTON PRESS PLC	5234503	24-APR-201	Cultural and Related Services	Morpeth Chantry	250390	2524	Materials for resale	262.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PRESS PLC	5208727	16-APR-201	Cultural and Related Services	County Tourism Development	250070	2906	Activities Support	1,100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PRESS PLC	5229906	23-APR-201	Central Services - Other Operating In	Communications	107001	2740	Advertising / Publicity	3,675.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON PRESS PLC	5229907	23-APR-201	Central Services - Other Operating In	Communications	107001	2740	Advertising / Publicity	1,225.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHNSTON SWEEPERS LTD	5218696	23-APR-201	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	1,144.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN DENNIS COACHBUILDERS	5216540	04-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	84,682.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN DENNIS COACHBUILDERS	5218241	04-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	60,000.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN DENNIS COACHBUILDERS	5218250	04-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	84,682.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN DENNIS COACHBUILDERS	5216297	04-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	60,000.00	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	5187280	02-APR-201	Highways and Transport Services	Street Lighting Maintenance	200620	2532	Highways Materials	301.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	5197593	08-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	682.99	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	5216286	22-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	580.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	5225106	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	319.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	5229265	29-APR-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	725.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	5229267	29-APR-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	1,515.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN RUSSELL BUILDING SERVICES	5234106	10-APR-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-312.61	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOHN RUSSELL BUILDING SERVICES	5234106	10-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,438.75	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOLLY SAFETY EQUIPMENTS	5215668	10-APR-201	Fire and Rescue Services	Wildfire	029172	0850	Staff Training & Development	284.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOLLY SAFETY EQUIPMENTS	5215668	10-APR-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>	JOYCE DEVELOPMENTS	5236987	15-APR-201	Childrens Social Care	Administration - Tynedale DO	016508	1550	Rents and Leases	6,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOYCE DEVELOPMENTS	5236991	15-APR-201	Childrens Social Care	Administration - Tynedale DO	016508	1590	Buildings service charges	7,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOYCE DEVELOPMENTS	5236988	15-APR-201	Education Services	Tyne Valley Core Costs	009452	1590	Buildings service charges	2,250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JOYCE DEVELOPMENTS	5236994	15-APR-201	Education Services	Tyne Valley Core Costs	009452	1550	Rents and Leases	1,818.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JRC MOTORS	5245007	22-APR-201	Regional Growth Fund	Regional Growth Fund	991220	8743	Partnership Development Projects	1,266.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUST A SOAP	5253301	29-APR-201	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	2524	Materials for resale	354.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUST TAXIS	5216672	10-APR-201	Childrens Social Care	Wansbeck FACT	016016	4103	Other Placement Costs	630.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUST TAXIS	5219543	02-APR-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>	JUST TAXIS	5219544	03-APR-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>	JUST TAXIS	5219545	03-APR-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>	JUST TAXIS	5219547	03-APR-201	Childrens Social Care	Tynedale FACT	016014	4103	Other Placement Costs	840.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUST TAXIS	5219548	03-APR-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	425.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUST TAXIS	5219549	03-APR-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	384.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUST TAXIS	5219550	03-APR-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>	JUST TAXIS	5219551	03-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	3,822.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUST TAXIS	5219552	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,310.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	JUST TAXIS	5225681	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	560.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J AND F CABS	5218022	02-APR-201	Adult Social Care	LD Central - LCIM1 - One	306150	4102	Client Transport	317.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J AND F CABS	5218023	02-APR-201	Adult Social Care	LD Central - LCIM1 - One	306150	4102	Client Transport	335.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J AND F CABS	5218873	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,197.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J AND F CABS	5218870	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	584.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J AND F CABS	5218877	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,421.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J AND F CABS	5218880	02-APR-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>	J AND F CABS	5218883	02-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,477.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J B SKILLCARE LIMITED	5244878	22-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	3,784.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J B SKILLCARE LIMITED	5244874	22-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	885.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J B SKILLCARE LIMITED	5244874	22-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	885.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J B SKILLCARE LIMITED	5234321	11-APR-201	Childrens Social Care	FACT Teams Disability	015006	3360	Homecare	7,788.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J B SKILLCARE LIMITED	5249284	25-APR-201	Childrens Social Care	FACT Teams Disability	015006	3360	Homecare	7,788.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J B SKILLCARE LIMITED	5244877	22-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	2,741.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J B TURNBULL	5218269	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,711.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J B TURNBULL	5218269	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,149.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J B TURNBULL	5218269	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,582.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J G PAXTON AND SONS LTD	5246232	23-APR-201	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	635.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J G PAXTON AND SONS LTD	5218679	02-APR-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	5219642	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,090.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J H HENDERSON AND SONS LTD	5219644	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,309.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J R SCOTT AND SON	5219641	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,321.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J SMITH & SONS	5233997	10-APR-201	Environmental and Regulatory Serv	NEAT Team South East	217200	1506	Repair and Maintenance	975.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J S PARKER LTD	5225265	04-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	7,837.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J S PARKER LTD	5225269	04-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	15,851.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J S PARKER LTD	5225158	04-APR-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	5228017	22-APR-201	Education Services	Construction	012047	2524	Materials for resale	429.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J W WILSON	5235507	11-APR-201	Highways and Transport Services	Rechargeable Construction - West	200440	2532	Highways Materials	705.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J W WILSON	5255733	30-APR-201	Highways and Transport Services	Rechargeable Construction - West	200440	2532	Highways Materials	646.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J W WILSON	5255738	30-APR-201	Highways and Transport Services	Rechargeable Construction - West	200440	2532	Highways Materials	845.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J.T PRIVATE HIRE	5219792	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,890.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	J. G. SHELTON AND CO. LIMITED	5216634	23-APR-201	Environmental and Regulatory Serv	Joint Crematorium	219201	1506	Repair and Maintenance	8,235.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	5249330	25-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	638.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	5246625	23-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	5246623	23-APR-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,661.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	5246623	23-APR-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	4,200.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	5246624	23-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	840.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	5246624	23-APR-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	840.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	5237060	15-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	5237060	15-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	6,572.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KAY CARE SERVICES LTD	5237061	15-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	5,021.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR I T AND NETWORKING SOLUTIONS	5187304	08-APR-201	Adult Social Care	Additional Charges - Adult Care	300350	2702	Computer hardware	495.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR I T AND NETWORKING SOLUTIONS	5187306	08-APR-201	Childrens Social Care	Coanwood	017017	1506	Repair and Maintenance	1,165.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR I T AND NETWORKING SOLUTIONS	5188708	09-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,075.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR I T AND NETWORKING SOLUTIONS	5212264	23-APR-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	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="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR I T AND NETWORKING SOLUTIONS	5212253	23-APR-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR I T AND NETWORKING SOLUTIONS	5228005	23-APR-201	Education Services	School Broadband SLA	010251	2705	Computer software - annual licence agreement	90,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR I T AND NETWORKING SOLUTIONS	5228004	11-APR-201	Central Services - Other Operating In	Infrastructure - Management	127300	2704	Computer software	450,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR I T AND NETWORKING SOLUTIONS	5228003	11-APR-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	56,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR I T AND NETWORKING SOLUTIONS	5228002	11-APR-201	Central Services - Other Operating In	Infrastructure - Management	127300	2704	Computer software	3,685.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KBR I T AND NETWORKING SOLUTIONS	5228001	11-APR-201	Central Services - Other Operating In	Infrastructure - Management	127300	2704	Computer software	995.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEIRO LIMITED	5208435	22-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	285.72	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEIRO LIMITED	5212958	22-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	428.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEIRO LIMITED	5245614	22-APR-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,351.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEIRO LIMITED	5245614	22-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	6,165.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEIRO LIMITED	5208579	22-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	-2,256.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELICOMP	5236329	14-APR-201	Central Services - Other Operating In	CPS IFM Facilities Management	128025	2502	Specialist Equipment for service provision	449.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KELWAY (UK) LIMITED	5185779	07-APR-201	Adult Social Care	Bedlington Day Centre	300100	2602	Educational Learning Resources ( Not ICT equipment)	379.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENDAL HOMES LIMITED	5237478	15-APR-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,769.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	5219521	02-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,352.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	5219518	02-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	5225773	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	442.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	5224820	10-APR-201	Childrens Social Care	Wansbeck FACT	016016	4102	Client Transport	646.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	5224805	03-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	690.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	5224806	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	432.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	5225666	04-APR-201	Adult Social Care	Bedlington Day Centre	300100	2060	Vehicle hire	948.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	5225766	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	827.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	5225763	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,571.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	5224802	03-APR-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	291.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	5225768	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	618.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	5246886	24-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,412.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	5224804	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	974.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	5224815	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,052.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	5224817	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,216.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	5224818	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	672.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	5225143	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,092.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	5225140	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,134.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	5251671	25-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	382.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	5225136	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,594.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	5230945	10-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	494.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENSWAY	5255339	30-APR-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	912.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENTON AUTOPARTS	5209067	04-APR-201	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	286.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENTON MANOR CARE HOME	5246604	23-APR-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	906.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENTON MANOR CARE HOME	5246604	23-APR-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	906.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENTON MANOR CARE HOME	5246604	23-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,112.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENTON MANOR CARE HOME	5246604	23-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	906.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KENTON MANOR CARE HOME	5246604	23-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	205.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEVIN DOONAN CHARTERED ARCHITECT	5236163	14-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,421.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEYLINE BUILDERS MERCHANTS	5244226	17-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	456.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEYLINE BUILDERS MERCHANTS	5244227	17-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,173.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEYLINE BUILDERS MERCHANTS	5229277	14-APR-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	1,871.87	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEYLINE BUILDERS MERCHANTS	5225026	17-APR-201	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	570.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEYLINE BUILDERS MERCHANTS	5225022	04-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,040.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEYLINE BUILDERS MERCHANTS	5185150	04-APR-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	317.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEYLINE BUILDERS MERCHANTS	5254936	29-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	989.02	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEYLINE BUILDERS MERCHANTS	5203399	07-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	753.48	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEYLINE BUILDERS MERCHANTS	5203400	07-APR-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	397.30	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEYLINE BUILDERS MERCHANTS	5203400	07-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	140.52	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEYLINE BUILDERS MERCHANTS	5203402	07-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	812.04	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEYLINE BUILDERS MERCHANTS	5221404	04-APR-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	-317.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEYLINE BUILDERS MERCHANTS	5229273	15-APR-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	293.30	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEYLINE BUILDERS MERCHANTS	5225016	22-APR-201	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	382.40	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEYLINE BUILDERS MERCHANTS	5225013	22-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	318.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEYLINE BUILDERS MERCHANTS	5243850	28-APR-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	293.30	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KEYSOFT SOLUTIONS LIMITED	5216302	02-APR-201	Central Services - Other Operating In	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	660.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIDS FIRST DAY NURSERY (HEXHAM)	5228856	08-APR-201	Childrens Social Care	Tynedale FACT	016014	3361	Day Care	381.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KILLGERM CHEMICALS LIMITED	5188699	08-APR-201	Environmental and Regulatory Serv	Pest Control	232250	0850	Staff Training & Development	425.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGSTON MINIBUS SERVICES	5218254	02-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,435.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGS COTTAGE RESIDENTIAL HOME	5243761	16-APR-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	865.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGS COTTAGE RESIDENTIAL HOME	5243761	16-APR-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	3,482.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGS COTTAGE RESIDENTIAL HOME	5243762	16-APR-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	865.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KINGS COTTAGE RESIDENTIAL HOME	5243762	16-APR-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	2,616.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIRTON ENGINEERING LIMITED	5216059	22-APR-201	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	225510	1506	Repair and Maintenance	692.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KIRTON ENGINEERING LIMITED	5229258	28-APR-201	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	225510	1506	Repair and Maintenance	710.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	5228012	07-APR-201	Childrens Social Care	FACT Teams Disability	015006	4102	Client Transport	438.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	5218659	09-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,452.88	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>	KNIGHTS TAXIS LTD	5218662	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,100.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	5218664	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,851.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	5218666	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	670.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	5218728	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,029.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	5218731	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,197.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	5218733	09-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	357.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	5218737	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	924.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	5218739	02-APR-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	535.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	5218817	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	630.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KNIGHTS TAXIS LTD	5218827	02-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,890.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KOBRE AND KIM LLP	5218628	03-APR-201	Central Services - Other Operating In	Internal Audit	129001	2647	Legal Advice - External	2,870.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KONE LIFTS LTD	5252310	28-APR-201	Central Services - Other Operating In	Property SLA Recharges - Woodhorn Trust	128035	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KONE LIFTS LTD	5225322	04-APR-201	Central Services - Other Operating In	Statutory Compliance - Repairs & Maintenance	128006	1571	Water Hygiene	1,200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	KOREC GROUP	5197820	09-APR-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>	KPMG LLP	5245030	22-APR-201	Pension Fund Expenditure	Pension Fund Expenditure	600005	8557	Other Investment Advisory Fees	10,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	K KABS	5218840	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	798.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	K KABS	5230493	09-APR-201	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	339.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	K KABS	5244476	17-APR-201	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	475.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	K KABS	5216365	01-APR-201	Childrens Social Care	Alnwick FACT	016018	4102	Client Transport	735.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	K K KABS	5219321	02-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,999.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LABC NORTHERN	5249179	25-APR-201	Environmental and Regulatory Serv	Public Protection Technical	232500	2796	Service Subscriptions	4,601.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5227751	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	140,925.41	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5228138	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	24,522.07	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5228143	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	19,384.45	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5228114	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	77,291.08	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5228615	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,248.93	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5228617	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,813.30	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5228113	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	9,708.84	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5228141	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	185,151.38	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5228614	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	84,038.44	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5216708	01-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,000.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5216712	01-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	10,432.54	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5216740	01-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	46,793.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5216671	01-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	73,507.69	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5216718	01-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	-50,850.46	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5216675	01-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	-78,016.23	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5244632	17-APR-201	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	-10.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5244632	17-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	-272.66	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5244616	17-APR-201	Highways and Transport Services	Rechargeable Construction - North	200400	2532	Highways Materials	-404.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5244621	17-APR-201	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	662.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5244621	17-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	272.66	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5244614	17-APR-201	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	170.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5244614	17-APR-201	Highways and Transport Services	Rechargeable Construction - North	200400	2532	Highways Materials	467.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5204074	02-APR-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	652.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5197956	02-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	818.29	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5209623	07-APR-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	1,037.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5221155	09-APR-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	992.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5228397	16-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	277.45	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5219259	02-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	642.65	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5221156	16-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,085.89	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5227762	16-APR-201	Highways and Transport Services	Rechargeable Construction - West	200440	2532	Highways Materials	449.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5221151	16-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,160.63	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5221148	22-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	653.68	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5221145	22-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,088.06	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5228646	08-APR-201	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	195.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5228646	08-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	64.79	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5228646	08-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	129.58	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5228717	22-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	427.19	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5228633	08-APR-201	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	303.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5219918	22-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	656.51	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5218868	22-APR-201	Cultural and Related Services	Other Countryside sites	203300	1700	Grounds Maintenance	2,455.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5219904	23-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,738.24	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5230519	09-APR-201	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	292.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5219217	02-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	22,365.41	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5219202	02-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,250.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5237192	23-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	484.19	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5228729	23-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	870.54	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5230520	09-APR-201	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	276.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5230520	09-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	298.31	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5219222	02-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	898.44	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5219229	02-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	21,388.90	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>	LAFARGE TARMAC TRADING LIMITED	5219206	02-APR-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>	LAFARGE TARMAC TRADING LIMITED	5234377	11-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,407.46	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5228722	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	652.14	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5230522	09-APR-201	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	284.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5230522	09-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	125.53	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5234382	30-APR-201	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	132.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5234382	30-APR-201	Highways and Transport Services	Accelerated Pothole Repairs	200640	2532	Highways Materials	1,762.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5252499	30-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	296.85	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5237313	30-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,178.95	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5244907	30-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,306.26	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5236654	30-APR-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	676.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5234385	30-APR-201	Highways and Transport Services	Accelerated Pothole Repairs	200640	2532	Highways Materials	573.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5234384	30-APR-201	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	252.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5234384	30-APR-201	Highways and Transport Services	Accelerated Pothole Repairs	200640	2532	Highways Materials	573.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5234383	30-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	611.56	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5237314	30-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	8,633.28	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5244908	30-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	644.27	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5234386	30-APR-201	Highways and Transport Services	Accelerated Pothole Repairs	200640	2532	Highways Materials	741.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5234387	30-APR-201	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	252.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5234387	30-APR-201	Highways and Transport Services	Accelerated Pothole Repairs	200640	2532	Highways Materials	396.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LAFARGE TARMAC TRADING LIMITED	5234387	30-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	175.47	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LANDSCAPE MANAGEMENT SERVICES LTD	5228600	08-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	80,769.37	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LANDSCAPE SUPPLY COMPANY	5220151	28-APR-201	Environmental and Regulatory Services	NEAT Team North	217100	2503	Tools	330.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LANDSCAPE SUPPLY COMPANY	5234113	29-APR-201	Environmental and Regulatory Services	NEAT Team North	217100	2503	Tools	295.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LANGLEY TAXIS	5218928	02-APR-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>	LANGLEY TAXIS	5218954	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,352.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LARIA	5227910	29-APR-201	Public Health	Public Health Service	035000	0850	Staff Training & Development	289.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LASER-EX	5197740	07-APR-201	Adult Social Care	Foundry House Admin	306618	2580	Printing & Stationery	395.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LASER-EX	5216309	17-APR-201	Adult Social Care	Foundry House Admin	306618	2500	Equipment	469.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LBS HORTICULTURE	5235555	24-APR-201	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	2500	Equipment	285.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEADING LINK	5194185	09-APR-201	Education Services	Positive Futures	011080	2603	School Trips and Educational Visits	2,450.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEADING LINK	5206714	09-APR-201	Education Services	Positive Futures	011080	2603	School Trips and Educational Visits	6,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEARNING POOL LIMITED	5204852	16-APR-201	Central Services - Other Operating In	Learning & OD	111001	0850	Staff Training & Development	3,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEDLIFE	5254612	29-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	13,020.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEGAL & GENERAL ASSURANCE (PENSIONS MANAGEMENT) LTD	5230594	09-APR-201	Pension Fund Expenditure	Pension Fund Expenditure	600005	8549	Investment Managers' Fees	77,523.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEGAL & GENERAL ASSURANCE (PENSIONS MANAGEMENT) LTD	5230596	09-APR-201	Pension Fund Expenditure	Pension Fund Expenditure	600005	8549	Investment Managers' Fees	77,487.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEGAL & GENERAL ASSURANCE (PENSIONS MANAGEMENT) LTD	5230607	09-APR-201	Pension Fund Expenditure	Pension Fund Expenditure	600005	8549	Investment Managers' Fees	79,916.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEGAL & GENERAL ASSURANCE (PENSIONS MANAGEMENT) LTD	5230617	09-APR-201	Pension Fund Expenditure	Pension Fund Expenditure	600005	8549	Investment Managers' Fees	79,880.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEGAL & GENERAL ASSURANCE (PENSIONS MANAGEMENT) LTD	5236642	14-APR-201	Pension Fund Expenditure	Pension Fund Expenditure	600005	8549	Investment Managers' Fees	75,012.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEGAL & GENERAL ASSURANCE (PENSIONS MANAGEMENT) LTD	5236643	14-APR-201	Pension Fund Expenditure	Pension Fund Expenditure	600005	8549	Investment Managers' Fees	74,979.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEIGHS NURSERIES	5185692	02-APR-201	Education Services	Childcare Partnership - Graduate Support Programme	009008	2634	Provision of Early Years Training	6,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEISURE CONNECTION LIMITED	5236837	14-APR-201	Cultural and Related Services	Riverside leisure centre	249470	3253	Leisure Management	6,979.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEISURE CONNECTION LIMITED	5236837	14-APR-201	Cultural and Related Services	Ponteland leisure centre	249490	3253	Leisure Management	10,940.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	5218201	02-APR-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	5218202	02-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	22,550.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	5218246	02-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	1,414.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	5218278	02-APR-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	5218402	02-APR-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	5218434	02-APR-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	5218442	02-APR-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	5236646	15-APR-201	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	273.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEONARD CHESHIRE FOUNDATION	5254898	30-APR-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	5229440	08-APR-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>	LETTERS PROPERTY MANAGEMENT (UK) LIMITED	5221037	03-APR-201	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	375.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEWIS CARS	5219783	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,645.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LEXIS NEXIS UK	5255568	30-APR-201	Central Services - Other Operating In	Legal	120001	2525	Books	286.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIBERTY SERVICES	5221383	03-APR-201	Highways and Transport Services	Parking Administration	207300	2580	Printing & Stationery	638.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIDL UK GMBH	5249237	25-APR-201	Highways and Transport Services	Parking Administration	207300	2905	Car Park Refunds	1,552.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFESTYLE CHRISTIAN BOOKS & MUSIC	5210048	04-APR-201	Cultural and Related Services	County Tourist Information	250100	1580	Fixtures and Fittings and Furnishings	1,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFESTYLE CHRISTIAN BOOKS & MUSIC	5211839	04-APR-201	Cultural and Related Services	County Tourist Information	250100	1580	Fixtures and Fittings and Furnishings	250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIFEWAYS COMMUNITY CARE LTD	5228834	08-APR-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	292.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LINDEN FLUID POWER LTD	5218707	02-APR-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>	LINDSEY BROWN	5228349	08-APR-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	5228354	08-APR-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>	LINHOPE PUPIL REFERRAL UNIT	5209811	16-APR-201	Childrens Social Care	Pupil Premium - Looked after children	017016	3258	Pupil Premium Grant Payments	525.00	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>	LIONHEART CLEANING SERVICES LIMITED	5255381	30-APR-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 CLEANING SERVICES LIMITED	5244730	17-APR-201	Cultural and Related Services	Alnwick North Community Centre - Running Costs	294919	2639	Professional Services	400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE BADGERS CHILD CARE	5255325	30-APR-201	Childrens Social Care	Tynedale FACT	016014	3361	Day Care	390.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LITTLE BADGERS CHILD CARE	5255324	30-APR-201	Childrens Social Care	Tynedale FACT	016014	3361	Day Care	483.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVING NORTH MAGAZINE	5194281	10-APR-201	Cultural and Related Services	Morpeth Chantry	2053090	2740	Advertising / Publicity	790.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LIVING STREETS	5218983	28-APR-201	Highways and Transport Services	Local Sustainable Transport Fund	202110	2740	Advertising / Publicity	2,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS OF THROCKLEY	5197652	10-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	32,400.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	5239234	15-APR-201	Public Health	Local Public Health Service Needle Exchange	035125	2656	Commissioned Services	951.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	5239243	15-APR-201	Public Health	Local Public Health Service Needle Exchange	035125	2656	Commissioned Services	542.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	5239244	15-APR-201	Public Health	Local Public Health Service Needle Exchange	035125	2656	Commissioned Services	559.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	5239247	15-APR-201	Public Health	Local Public Health Service Needle Exchange	035125	2656	Commissioned Services	580.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	5239230	15-APR-201	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	425.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	5239248	15-APR-201	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	297.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	5239225	15-APR-201	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	472.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	5239226	15-APR-201	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	580.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	5239228	15-APR-201	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	410.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	5239232	15-APR-201	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	304.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	5239235	15-APR-201	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	961.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	5239241	15-APR-201	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	615.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	5239246	15-APR-201	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	641.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYDS PHARMACY LIMITED	5239250	15-APR-201	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	465.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYD DRILLING LIMITED	5244784	24-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	917.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LLOYD DRILLING LIMITED	5244786	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,841.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOCAL GOVERNMENT ASSOCIATION	5246315	23-APR-201	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	2,308.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOCAL GOVERNMENT ASSOCIATION	5212279	23-APR-201	Central Services - Other Operating In	Finance General	124010	2639	Professional Services	2,270.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOCAL GOVERNMENT ASSOCIATION	5236745	28-APR-201	Central Services - Corporate and De	Democratic Services/Scrutiny	119001	2795	Corporate Subscriptions	60,224.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOCAL GOVERNMENT ASSOCIATION	5174009	23-APR-201	Pension Fund Expenditure	Pension Fund Expenditure	600005	8547	PF Misc Expenditure	-450.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOCAL GOVERNMENT ASSOCIATION	5248962	24-APR-201	Pension Fund Expenditure	Pension Fund Expenditure	600005	8547	PF Misc Expenditure	450.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LOCH ARTHUR CAMPHILL COMMUNITY	5225803	07-APR-201	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	290.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONDONDERRY GARAGE LIMITED	5252574	28-APR-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	421.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONGRIDGE TOWERS SCHOOL	5227979	07-APR-201	Education Services	Schools Non Delegated - DSG Funded	001601	3355	Out Of County Residential Placements	64,624.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONGRIDGE TOWERS SCHOOL	5227980	07-APR-201	Education Services	Schools Non Delegated - DSG Funded	001601	3355	Out Of County Residential Placements	562.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LONGSTAFF'S COACHES	5237019	15-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,908.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	5227207	07-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	2,891.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	5227222	07-APR-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	5227224	07-APR-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	5227228	07-APR-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	5227233	07-APR-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	5227235	07-APR-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	5227238	07-APR-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	5227241	07-APR-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	5227243	07-APR-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	5225794	07-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	705.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	5225792	07-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	925.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	5227245	07-APR-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	5239641	16-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	791.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	5239644	16-APR-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	5239647	16-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	690.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	5239650	16-APR-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	5239651	16-APR-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	5252767	28-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	699.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	5252768	28-APR-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	5252769	28-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	2,909.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	5225797	07-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	4,604.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	5239639	16-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	4,604.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LS CARE LTD	5239649	16-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	4,604.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LUCY ZODION LIMITED	5182319	01-APR-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	487.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LUCY ZODION LIMITED	5187147	07-APR-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	305.70	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LYNEMOUTH DAY CENTRE LTD	5234328	11-APR-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	14,901.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LYNEMOUTH PHARMACY	5239255	15-APR-201	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	555.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LYNEMOUTH PHARMACY	5239256	15-APR-201	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	794.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	LYNEMOUTH PHARMACY	5239254	15-APR-201	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	487.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	L AND T GRIMSHAW	5245741	22-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	4,035.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	L AND T GRIMSHAW	5245742	22-APR-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	5221116	03-APR-201	Adult Social Care	Tynedale Centre (Hexham)	300053	2060	Vehicle hire	2,075.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MACDONALD LINDEN HALL	5253335	29-APR-201	Fire and Rescue Services	Wildfire	029172	0850	Staff Training & Development	8,919.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MACDONALD LINDEN HALL	5253303	29-APR-201	Fire and Rescue Services	Wildfire	029172	0850	Staff Training & Development	9,016.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MACKS CABS	5230694	09-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,750.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MACKS CABS	5230695	09-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,729.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MACKS CABS	5230696	09-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,733.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MACKS CABS	5230697	09-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,260.00	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>	MAC'S (TAXIS)PRIVATE HIRE	5225408	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,745.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	5225409	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,132.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	5225424	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	812.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	5225411	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,290.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	5225414	04-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	5225416	04-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,050.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	5225417	04-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,508.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	5225419	04-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,938.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	5225420	04-APR-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>	MAC'S (TAXIS)PRIVATE HIRE	5246269	23-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,624.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAC'S (TAXIS)PRIVATE HIRE	5225422	10-APR-201	Childrens Social Care	Wansbeck FACT	016016	4102	Client Transport	1,696.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAGNA PRINT BOOKS	5196280	01-APR-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	5196280	01-APR-201	Cultural and Related Services	County Library Service	252020	2525	Books	291.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAGNA PRINT BOOKS	5196281	03-APR-201	Cultural and Related Services	County Library Service	252020	2525	Books	11.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAGNA PRINT BOOKS	5196281	03-APR-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	5196283	03-APR-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	5196283	03-APR-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 PRINT BOOKS	5208228	22-APR-201	Cultural and Related Services	County Library Service	252020	2525	Books	12.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAGNA PRINT BOOKS	5208228	22-APR-201	Cultural and Related Services	County Library Service	252020	2525	Books	1,421.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAGNA PRINT BOOKS	5212386	22-APR-201	Cultural and Related Services	County Library Service	252020	2525	Books	6.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAGNA PRINT BOOKS	5212386	22-APR-201	Cultural and Related Services	County Library Service	252020	2525	Books	251.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAGNA PRINT BOOKS	5212387	22-APR-201	Cultural and Related Services	County Library Service	252020	2525	Books	29.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAGNA PRINT BOOKS	5212387	22-APR-201	Cultural and Related Services	County Library Service	252020	2525	Books	267.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAGNA PRINT BOOKS	5252200	25-APR-201	Cultural and Related Services	County Library Service	252020	2525	Books	11.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MAGNA PRINT BOOKS	5252200	25-APR-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>	MARINE MEDICAL GROUP	5239371	15-APR-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	919.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARINE MEDICAL GROUP	5239373	15-APR-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>	MARK TONEY & CO LTD	5198479	10-APR-201	Cultural and Related Services	Druidge	203230	2524	Materials for resale	279.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARTIN JEWITT	5227764	07-APR-201	Highways and Transport Services	Allendale	200890	1506	Repair and Maintenance	595.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARTIN JEWITT	5228260	07-APR-201	Highways and Transport Services	Accelerated Pothole Repairs	200640	2062	External Hires	968.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARTIN JEWITT	5229965	09-APR-201	Highways and Transport Services	Accelerated Pothole Repairs	200640	2062	External Hires	968.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARTIN JEWITT	5229966	09-APR-201	Highways and Transport Services	Accelerated Pothole Repairs	200640	2062	External Hires	793.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARTIN JEWITT	5252646	28-APR-201	Highways and Transport Services	Accelerated Pothole Repairs	200640	2062	External Hires	968.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARTIN JEWITT	5252649	28-APR-201	Highways and Transport Services	Accelerated Pothole Repairs	200640	2062	External Hires	968.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARTIN JEWITT	5246995	24-APR-201	Highways and Transport Services	Accelerated Pothole Repairs	200640	2062	External Hires	793.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MARTIN JEWITT	5246997	24-APR-201	Highways and Transport Services	Accelerated Pothole Repairs	200640	2062	External Hires	793.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MATFEN VILLAGE HALL	5236586	14-APR-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>	MATHER & SON	5230765	09-APR-201	Highways and Transport Services	Winter Services Rural	200380	2062	External Hires	1,650.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MBL SEMINARS LIMITED	5218642	03-APR-201	Central Services - Other Operating In	Legal	120001	2796	Service Subscriptions	500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MCCARTHY TAYLOR SYSTEMS LTD	5244077	28-APR-201	Central Services - Other Operating In	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	750.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MC HEALTH AND SAFETY SERVICES	5229478	30-APR-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>	MEADOWDALE ACADEMY	5219711	03-APR-201	Childrens Social Care	Pupil Premium - Looked after children	017016	3258	Pupil Premium Grant Payments	900.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MEADOWDALE ACADEMY	5230502	09-APR-201	Education Services	Education Provided Other Than At School	014000	2639	Professional Services	1,066.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MEDICAL GAS SERVICES	5198518	09-APR-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>	MEDICS UK LIMITED	5207717	02-APR-201	Cultural and Related Services	Northumberland Sport General	251300	2639	Professional Services	272.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MELBA SWINTEX	5197736	08-APR-201	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	1,050.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5225084	04-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	8,700.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5225092	04-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	8,813.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5230931	10-APR-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	522.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5230932	10-APR-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	5230934	10-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	757.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5236667	15-APR-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	6,805.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5234324	11-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	988.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5234318	11-APR-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	5234316	11-APR-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	5234314	11-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,009.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5229442	08-APR-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	5245544	22-APR-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	5245524	22-APR-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	5245545	22-APR-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	5245547	22-APR-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	5245550	22-APR-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	5245550	22-APR-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	5245552	22-APR-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	5245556	22-APR-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	5245558	22-APR-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	5245561	22-APR-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	5245563	22-APR-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	5245564	22-APR-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	5245566	22-APR-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	820.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5245580	22-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,271.12	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5245581	22-APR-201	Adult Social Care	LD West - LWIHI	306154	3360	Homecare	656.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5245587	22-APR-201	Adult Social Care	LD West - LWIHI	306154	3360	Homecare	1,203.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5245592	22-APR-201	Adult Social Care	LD West - LWIHI	306154	3360	Homecare	1,665.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5245527	22-APR-201	Adult Social Care	LD West - LWIHI	306154	3360	Homecare	3,526.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5245529	22-APR-201	Adult Social Care	LD West - LWIHI	306154	3360	Homecare	6,098.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5245532	22-APR-201	Adult Social Care	LD West - LWIHI	306154	3360	Homecare	10,070.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5245538	22-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	14,832.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5245543	22-APR-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	11,126.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5245594	22-APR-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	5245597	22-APR-201	Adult Social Care	LD West - LWIHI	306154	3360	Homecare	2,717.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENCAP	5245597	22-APR-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	5245599	22-APR-201	Adult Social Care	LD West - LWIHI	306154	3360	Homecare	2,520.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MENTAL HEALTH MATTERS	5229444	08-APR-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>	MERCER LIMITED	5252818	28-APR-201	Pension Fund Expenditure	Pension Fund Expenditure	600005	8556	Panel Adviser	350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	5218171	02-APR-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,736.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	5218172	02-APR-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	838.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	5218173	02-APR-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	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	5228815	08-APR-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	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	5216752	01-APR-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	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	5246675	23-APR-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	538.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	5246676	23-APR-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	778.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	5246677	23-APR-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	778.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	5246678	23-APR-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	778.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	5246679	23-APR-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	778.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	5246680	23-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	778.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	5246681	23-APR-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	778.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	5246682	23-APR-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	778.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	5246683	23-APR-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	778.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	5246684	23-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	778.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	5246685	23-APR-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	778.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	5246686	23-APR-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	538.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	5246687	23-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	778.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	5246688	23-APR-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	778.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	5246689	23-APR-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	778.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	5246690	23-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	778.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	METHODIST HOMES FOR THE AGED	5246691	23-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	778.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MICHAEL GRAY SIGNS	5235403	11-APR-201	Fire and Rescue Services	Engineering Services	030120	3032	Payments to Other Local Authorities	260.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MICK WHITFIELD BUILDING SERVICES	5235404	11-APR-201	Environmental and Regulatory Serv	NEAT Team South East	217200	1700	Grounds Maintenance	262.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MICK WHITFIELD BUILDING SERVICES	5230585	09-APR-201	Environmental and Regulatory Serv	Cemetery Services Northern	219100	1506	Repair and Maintenance	958.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MICK WHITFIELD BUILDING SERVICES	5230588	09-APR-201	Environmental and Regulatory Serv	NEAT Team North	217100	1506	Repair and Maintenance	830.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MICROLINK PC UK LIMITED	5255259	30-APR-201	Education Services	Central Services	012033	2533	Consumable Materials	584.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MILECASTLE HOUSING LIMITED	5229525	09-APR-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	15,382.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MINSTER PATHWAYS LIMITED	5237399	15-APR-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>	MISCO	5183400	02-APR-201	Central Services - Other Operating In	Infrastructure - Management	127300	2712	Desktop Refresh	5,211.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	5188644	08-APR-201	Central Services - Other Operating In	Infrastructure - Management	127300	2712	Desktop Refresh	364.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	5193969	09-APR-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	520.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	5194603	10-APR-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	2,739.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	5194595	10-APR-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	3,532.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	5204819	16-APR-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	429.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	5204841	16-APR-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	353.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	5206202	17-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,685.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	5207711	22-APR-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	538.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	5208683	22-APR-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	2,028.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	5209887	22-APR-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	1,345.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	5215444	23-APR-201	Central Services - Other Operating In	Infrastructure - Management	127300	2712	Desktop Refresh	403.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	5215458	23-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	588.44	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	5218192	28-APR-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	538.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	5225375	29-APR-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	1,269.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISCO	5227835	30-APR-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	311.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISS BEATRICE DAWSON	5231163	10-APR-201	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	1,050.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISS NATALIA LEVINE	5216407	02-APR-201	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	270.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISS NATALIA LEVINE	5216403	02-APR-201	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	505.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MISS NATALIA LEVINE	5227800	07-APR-201	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOMENTUM NORTH EAST	5234330	28-APR-201	Adult Social Care	CHC Packages	306420	3361	Day Care	892.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOORLAND HOLDINGS LTD	5249318	25-APR-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	4,152.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOORLAND HOLDINGS LTD	5249318	25-APR-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MOORLAND HOLDINGS LTD	5249318	25-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	205.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MORPETH II LTD	5254722	29-APR-201	Planning Services	Markets - Morpeth	221120	3251	Other Contributions	4,142.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MORPETH II LTD	5225580	04-APR-201	Planning Services	Markets - Morpeth	221120	3251	Other Contributions	2,600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MORPETH MUSIC SOCIETY	5253386	29-APR-201	Cultural and Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	496.80	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MORPETH ROAD PRIMARY ACADEMY	5234238	10-APR-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	25,131.40	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MORPETH ROAD PRIMARY ACADEMY	5234239	10-APR-201	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	40,291.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MORPETH ROAD PRIMARY ACADEMY	5219796	03-APR-201	Childrens Social Care	Pupil Premium - Looked after children	017016	3258	Pupil Premium Grant Payments	2,700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MORPETH ROAD PRIMARY ACADEMY	5229281	08-APR-201	Education Services	Non Teaching Supply	024020	4800	Recharge Within Department	449.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MORPETH ROAD PRIMARY ACADEMY	5229279	08-APR-201	Education Services	Non Teaching Supply	024020	4800	Recharge Within Department	985.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MORPETH WELDING	5209438	02-APR-201	Environmental and Regulatory Serv	NEAT Team South East	217200	1506	Repair and Maintenance	500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS JOY NELSON	5218989	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	372.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS JOY NELSON	5218998	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,296.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS JOY NELSON	5253368	29-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,836.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS JOY NELSON	5253372	29-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	496.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS J JAMESON	5225037	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,677.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS KATHLEEN BROWN	5246939	24-APR-201	Education Services	Berwick Sure Start Local Programme	009403	0670	Agency Staff	4,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MRS V T HILLARY	5219546	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,999.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR ANTHONY RAY	5219166	02-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,236.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR A LYALL	5228637	08-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,559.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR CHARLES HOLLAND	5240054	16-APR-201	Central Services - Other Operating In	Internal Audit	129001	2647	Legal Advice - External	9,917.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR CHARLES MCCAIN	5231151	10-APR-201	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	4,650.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR EDWARD ALAN RUDD	5218939	02-APR-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>	MR ERIC CAISLEY	5239719	16-APR-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	682.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR ERIC CAISLEY	5221447	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	840.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR ERIC CAISLEY	5221448	03-APR-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	510.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR ERIC CAISLEY	5221450	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,703.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR ERIC CAISLEY	5221444	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR ERIC CAISLEY	5221453	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	960.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR GLEN WALTON	5218618	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR G M CRAIG	5236325	14-APR-201	Cultural and Related Services	Berwick TIC	250330	1550	Rents and Leases	4,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR JOHN O'SULLIVAN	5231156	10-APR-201	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	800.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR JONATHAN EASTON	5216395	02-APR-201	Highways and Transport Services	Implementation of Free Parking	207450	2639	Professional Services	700.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR JULIAN MILFORD	5216411	02-APR-201	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	17,503.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR JUSTIN GRAY	5231152	10-APR-201	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	1,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	5246555	23-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,274.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	5246555	23-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	262.49	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	5246556	23-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,249.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	5246696	23-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,224.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	5246696	23-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	4,725.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	5246697	23-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,214.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	5246697	23-APR-201	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	1,403.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	5246698	23-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	2,785.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	5219172	02-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,212.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	5235524	11-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	652.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	5244888	22-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,925.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	5244888	22-APR-201	Adult Social Care	CHC Packages	306420	3361	Day Care	51.78	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	5253080	28-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,611.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	5244889	22-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	535.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	5244889	22-APR-201	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	207.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J COLE	5244889	22-APR-201	Adult Social Care	LD South - LS1B1	306153	7203	Client Contributions - Transport Charges	-8.00	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR J MITCHELL	5219492	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,450.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR KEVIN LEE	5219051	02-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,560.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR KEVIN LEE	5219055	02-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	514.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR KEVIN LEE	5219159	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	578.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR KEVIN LEE	5219163	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	612.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR MICHAEL DOUGLAS	5225172	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,920.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR MICHAEL DOUGLAS	5225170	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,407.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR MICHAEL DOUGLAS	5225167	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,880.15	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR MICHAEL DOUGLAS	5225164	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,971.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR NICK STONOR	5231153	10-APR-201	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	5,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR N BELL	5224769	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,811.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR N PREECE	5229751	24-APR-201	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	850.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR P DAVIS	5219463	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,687.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR P DAVIS	5228784	09-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	321.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR ROBERT PATRICK BIGGS	5218620	03-APR-201	Central Services - Corporate and De	Democratic Services/Scrutiny	119001	2639	Professional Services	1,161.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR RONALD BAKER	5227577	07-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,636.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR ROSS MITCHESON	5227271	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	5,071.08	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR ROSS MITCHESON	5230698	09-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,734.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR ROSS MITCHESON	5227269	10-APR-201	Childrens Social Care	Wansbeck FACT	016016	4102	Client Transport	1,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR ROSS MITCHESON	5227273	08-APR-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	2,436.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR R J MURDY	5224961	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,784.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR R J MURDY	5224958	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,704.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR STEPHEN JAMES AYTON	5230656	09-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	874.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR TIMOTHY SPAIN	5231158	10-APR-201	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	725.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR TIMOTHY SPAIN	5231211	10-APR-201	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	850.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR W WILSON - WILSONS MINI BUS HIRE	5218936	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,501.52	Expense



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Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MR W WILSON - WILSONS MINI BUS HIRE	5218934	02-APR-201	Education Services	Home to School Transport	204120	2095	1,944.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MS DENISE WALL	5244805	17-APR-201	Cultural and Related Services	Tourist Information Centres	990383	8802	623.28	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MS LINDSAY WEBSTER	5231160	10-APR-201	Central Services - Other Operating In	Legal	120001	2647	1,750.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MS VIV HOGG	5216763	22-APR-201	Education Services	Childrens Services Training	024014	0850	1,600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTC	5228031	23-APR-201	Central Services - Other Operating In	Infrastructure - Management	127300	0850	495.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS BOBCAT	5228880	28-APR-201	Highways and Transport Services	Street Lighting Maintenance	200620	2061	756.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	MTS BOBCAT	5225291	28-APR-201	Environmental and Regulatory Serv	NEAT Team South East	217200	2060	504.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	M BISSELL DISPLAY	5206394	09-APR-201	Highways and Transport Services	Supported Bus Services	204160	2740	1,215.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	M H SOUTHERN AND CO LTD	5194419	03-APR-201	Cultural and Related Services	Countryside Access	203170	1703	666.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	M H SOUTHERN AND CO LTD	5206152	10-APR-201	Cultural and Related Services	Countryside Access	203170	1703	1,444.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	M H SOUTHERN AND CO LTD	5208204	17-APR-201	Cultural and Related Services	Countryside Access	203170	1703	738.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	M H SOUTHERN AND CO LTD	5218874	24-APR-201	Cultural and Related Services	Blyth Coast	203260	1506	1,812.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	M PROUD PLUMBING AND HEATING	5216400	03-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	710.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	M W FURLONG & CO	5219855	03-APR-201	Highways and Transport Services	Winter Services Rural	200380	2062	554.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NABMA	5231136	14-APR-201	Planning Services	Markets Western	221300	2796	795.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NAGELS UK LIMITED	5203417	15-APR-201	Highways and Transport Services	Parking Operational	207400	2580	334.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATIONAL COOPERATIVE CHEMISTS LIMITED	5239307	15-APR-201	Public Health	Local Public Health Service Pharmacy Plan B	035123	2656	407.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATIONAL COOPERATIVE CHEMISTS LIMITED	5239295	15-APR-201	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	741.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATIONAL COOPERATIVE CHEMISTS LIMITED	5239296	15-APR-201	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	938.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATIONAL COOPERATIVE CHEMISTS LIMITED	5239301	15-APR-201	Public Health	Local Public Health Service Supervised Consumption	035124	2656	862.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATURAL ABILITY LTD	5218412	02-APR-201	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3255	6,576.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NATURAL GEMS	5244745	17-APR-201	Cultural and Related Services	Tourist Information Centres	990383	8802	502.64	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCE COMPUTER GROUP	5216316	23-APR-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	1,305.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCFE	5236927	28-APR-201	Adult Social Care	Training Adult Services	300500	0850	1,243.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCFE	5229168	28-APR-201	Education Services	Care	012031	2606	96.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCFE	5229168	28-APR-201	Education Services	E2E Programme	012034	2606	1,603.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCFE	5229168	28-APR-201	Education Services	Alnwick Locality	012036	2606	137.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCFE	5229168	28-APR-201	Education Services	Berwick Locality	012038	2606	39.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCFE	5229168	28-APR-201	Education Services	Haydon Bridge Locality	012040	2606	66.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NCFE	5229168	28-APR-201	Education Services	Hexham Locality	012041	2606	316.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEIL BELL	5234143	10-APR-201	Housing General Fund	Adaptations	245060	7171	-352.30	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEIL BELL	5234143	10-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	3,875.30	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEIL BELL	5245400	22-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	687.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEIL BELL	5246132	23-APR-201	Housing General Fund	Adaptations	245060	7171	-495.94	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEIL BELL	5246132	23-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	5,455.37	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEIL BELL	5234136	10-APR-201	Housing General Fund	Adaptations	245060	7171	-106.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEIL BELL	5234136	10-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	1,166.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEIL BELL	5234016	10-APR-201	Housing General Fund	Adaptations	245060	7171	-323.93	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEIL BELL	5234016	10-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	3,563.24	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEOPOST FINANCE LTD	5252980	28-APR-201	Adult Social Care	Foundry House Admin	306618	2750	273.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEOPOST LTD	5239604	16-APR-201	Adult Social Care	Alnwick	306600	2505	272.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEOPOST LTD	5250330	25-APR-201	Education Services	SORTED	011060	2750	373.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEOPOST LTD	5236914	14-APR-201	Education Services	Youth Justice	011055	2750	409.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	5218837	03-APR-201	Central Services - Corporate and De	Regional Growth Fund	105013	3251	872.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	5225732	09-APR-201	Central Services - Corporate and De	Regional Growth Fund	105013	3251	1,450.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	5230639	09-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	798.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	5228735	08-APR-201	Central Services - Other Operating In	Procurement	125040	2639	56,050.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	5229929	09-APR-201	Environmental & Regulatory Service	Peregrini Project	206101	2642	13,965.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	5243365	16-APR-201	Central Services - Other Operating In	Communications	107001	2642	13,600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	5249347	25-APR-201	Central Services - Corporate and De	Regional Growth Fund	105013	3251	676.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	5246915	24-APR-201	Environmental and Regulatory Serv	Coast Protection and Flood Defence	206300	2642	4,918.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	5252250	28-APR-201	Childrens Social Care	Local Safeguarding Children Board	025001	2642	2,887.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEPRO LIMITED	5247072	24-APR-201	Central Services - Corporate and De	Regional Growth Fund	105013	3251	750.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NES UK LIMITED	5225669	24-APR-201	Highways and Transport Services	Design	202150	0670	4,393.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NETHERFIELD HOUSE SURGERY	5239374	15-APR-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>	NEURAL PATHWAYS	5244839	22-APR-201	Adult Social Care	CHC Packages	306420	3360	2,044.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEURAL PATHWAYS	5244840	22-APR-201	Adult Social Care	CHC Packages	306420	3360	1,724.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEURAL PATHWAYS	5244836	22-APR-201	Adult Social Care	CHC Packages	306420	3360	2,216.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE BUILDING SOCIETY RENTAL ACCOUNT	5236333	14-APR-201	Highways and Transport Services	Parking Operational	207400	1550	1,562.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE COLLEGE	5209035	14-APR-201	Central Services - Central Services to	Quality Assurance	126080	0850	595.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE DOG & CAT SHELTER	5236512	28-APR-201	Environmental and Regulatory Serv	Animal Welfare	235200	2631	1,159.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE DOG & CAT SHELTER	5236513	28-APR-201	Environmental and Regulatory Serv	Animal Welfare	235200	2631	-349.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWCASTLE EAGLES BASKETBALL LTD	5215811	24-APR-201	Cultural and Related Services	Sportivate	251320	2639	350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CARE SERVICES LTD	5237403	15-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	6,856.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEWLIFE CLEANING SYSTEMS (NORTH) LTD	5225102	04-APR-201	Education Services	Targeted Adolescent Service - Accommodation	011056	1600	470.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW GLOBE TAXI SERVICE	5219910	03-APR-201	Education Services	Home to School Transport	204120	2095	1,440.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW GLOBE TAXI SERVICE	5219896	03-APR-201	Education Services	Home to School Transport	204120	2095	785.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW GLOBE TAXI SERVICE	5219903	03-APR-201	Education Services	Home to School Transport	204120	2095	659.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW GLOBE TAXI SERVICE	5219915	03-APR-201	Education Services	Home to School Transport	204120	2095	800.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW GLOBE TAXI SERVICE	5219926	03-APR-201	Education Services	Home to School Transport	204120	2095	648.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW GLOBE TAXI SERVICE	5219930	03-APR-201	Education Services	Home to School Transport	204120	2095	336.00	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>	NEW GLOBE TAXI SERVICE	5219921	03-APR-201	Education Services	Home to School Transport	204120	2095	646.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW HARTLEY COMMUNITY ASSOCIATION	5236585	14-APR-201	Planning Services	Locality Development	103001	3180	1,085.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW LINE PHARMACY	5239263	15-APR-201	Public Health	Local Public Health Service Needle Exchange	035125	2656	1,905.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW LINE PHARMACY	5239265	15-APR-201	Public Health	Local Public Health Service Needle Exchange	035125	2656	2,887.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW LINE PHARMACY	5239266	15-APR-201	Public Health	Local Public Health Service Needle Exchange	035125	2656	3,020.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW LINE PHARMACY	5239268	15-APR-201	Public Health	Local Public Health Service Needle Exchange	035125	2656	2,163.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW LINE PHARMACY	5239262	15-APR-201	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	394.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW LINE PHARMACY	5239264	15-APR-201	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	1,360.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW LINE PHARMACY	5239261	15-APR-201	Public Health	Local Public Health Service Supervised Consumption	035124	2656	312.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW LINE PHARMACY	5239267	15-APR-201	Public Health	Local Public Health Service Supervised Consumption	035124	2656	908.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	5229472	08-APR-201	Adult Social Care	Main Supporting People Grant	303301	3251	10,297.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	5253233	29-APR-201	Adult Social Care	LD South - LS1B1	306153	3360	363.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	5253238	29-APR-201	Adult Social Care	LD West - LW1H1	306154	3360	954.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	5253240	29-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	1,996.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	5253241	29-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	4,291.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	5253243	29-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	1,612.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	5253245	29-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	1,703.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	5253247	29-APR-201	Adult Social Care	LD North - LN1A1	306152	3360	1,393.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	5253247	29-APR-201	Adult Social Care	CHC Packages	306420	3360	929.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	5253249	29-APR-201	Adult Social Care	CHC Packages	306420	3360	2,855.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	5253251	29-APR-201	Adult Social Care	LD North - LN1A1	306152	3360	1,673.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	5253254	29-APR-201	Adult Social Care	CHC Packages	306420	3360	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	5253219	29-APR-201	Adult Social Care	LD South - LS1B1	306153	3360	308.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	5253222	29-APR-201	Adult Social Care	LD South - LS1B1	306153	3360	360.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	5253225	29-APR-201	Adult Social Care	LD South - LS1B1	306153	3360	360.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEW PROSPECTS ASSOCIATION LTD	5253228	29-APR-201	Adult Social Care	LD South - LS1B1	306153	3360	360.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEXUS	5225700	04-APR-201	Highways and Transport Services	Supported Bus Services	204160	2204	1,074.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NEXUS	5255318	30-APR-201	Highways and Transport Services	Supported Bus Services	204160	2204	1,060.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NFS DISTRIBUTION LLP	5237341	15-APR-201	Cultural and Related Services	Alnwick TIC	250270	2524	724.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NFS DISTRIBUTION LLP	5237342	15-APR-201	Cultural and Related Services	Bellingham TIC	250470	2524	263.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NFS DISTRIBUTION LLP	5234504	11-APR-201	Cultural and Related Services	Wooler TIC	250370	2524	501.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NFS DISTRIBUTION LLP	5235577	11-APR-201	Cultural and Related Services	Berwick TIC	250330	2524	338.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NFS DISTRIBUTION LLP	5235576	11-APR-201	Cultural and Related Services	Craster TIC	250310	2524	542.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NFS DISTRIBUTION LLP	5237344	15-APR-201	Cultural and Related Services	Hexham TIC	250450	2524	337.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NHS BUSINESS SERVICES AUTHORITY	5208723	14-APR-201	Public Health	Drug Costs FP10's	035062	2656	50,736.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NHS NORTHUMBERLAND CCG	5252893	28-APR-201	Childrens Social Care	Local Safeguarding Children Board	025001	2639	1,867.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NICHOL ASSOCIATES LIMITED	5234125	10-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	480.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NICKY HELM	5244634	17-APR-201	Cultural and Related Services	Tourist Information Centres	990383	8802	947.08	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	5246208	23-APR-201	Education Services	Home to School Transport	204120	2095	2,803.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	5246202	23-APR-201	Education Services	Home to School Transport	204120	2095	1,874.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	5251668	25-APR-201	Education Services	Home to School Transport	204120	2095	2,641.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	5246187	23-APR-201	Education Services	Home to School Transport	204120	2095	3,914.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	5246185	23-APR-201	Education Services	Home to School Transport	204120	2095	3,332.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	5246193	23-APR-201	Education Services	Home to School Transport	204120	2095	3,457.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	5246212	23-APR-201	Education Services	Home to School Transport	204120	2095	3,700.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	5246190	23-APR-201	Education Services	Home to School Transport	204120	2095	3,280.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	5246206	23-APR-201	Education Services	Home to School Transport	204120	2095	2,796.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	5246209	23-APR-201	Education Services	Home to School Transport	204120	2095	2,899.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIGHTINGALE COACHES	5246207	23-APR-201	Education Services	Home to School Transport	204120	2095	2,348.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	5227728	22-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	590.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	5227891	22-APR-201	Highways and Transport Services	Hire Desk	205360	2060	70.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	5227891	22-APR-201	Highways and Transport Services	Hire Desk	205360	2062	594.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	5230759	28-APR-201	Highways and Transport Services	Maintenance - North	200200	2061	1,470.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	5237185	28-APR-201	Environmental and Regulatory Serv	NEAT Team West	217300	2061	294.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	5228257	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	1,050.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	5230777	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	429.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	5230777	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	390.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	5228237	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	819.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	5246374	23-APR-201	Highways and Transport Services	Hire Desk	205360	2062	1,134.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	5246375	28-APR-201	Highways and Transport Services	Hire Desk	205360	2062	921.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	5246376	28-APR-201	Highways and Transport Services	Hire Desk	205360	2062	991.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	5246377	28-APR-201	Highways and Transport Services	Hire Desk	205360	2062	1,134.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	5246378	28-APR-201	Highways and Transport Services	Hire Desk	205360	2062	1,134.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	5230713	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	819.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	5230766	28-APR-201	Highways and Transport Services	Winter Services Rural	200380	2061	840.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	5230770	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	268.76	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NIXON HIRE	5228292	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	590.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NK CABS	5221428	03-APR-201	Highways and Transport Services	SEN Transport	204190	2095	756.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NOMIX ENVIRO LTD	5187295	02-APR-201	Environmental and Regulatory Serv	NEAT Team South East	217200	2500	379.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NOMIX ENVIRO LTD	5187295	02-APR-201	Environmental and Regulatory Serv	Cemetery Services South East	219200	2500	1,137.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORCARE	5229475	08-APR-201	Adult Social Care	Main Supporting People Grant	303301	3251	6,100.42	Expense



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>	NORTHERN BALANCE LIMITED	5196371	14-APR-201	Highways and Transport Services	Laboratory	202200	2688	616.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN COUNTIES HOUSING ASSOCIATION LTD	5229527	09-APR-201	Adult Social Care	Main Supporting People Grant	303301	3251	530.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN FILM & MEDIA	5228412	08-APR-201	Cultural and Related Services	Customer and Cultural Services	250000	2906	9,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN GYMNASTICS CLUB LIMITED	5210119	22-APR-201	Cultural and Related Services	Northumberland Sport General	251300	2639	2,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HERITAGE SERVICES LTD	5205710	14-APR-201	Cultural and Related Services	Haltwhistle TIC	250510	2524	522.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HERITAGE SERVICES LTD	5237336	28-APR-201	Cultural and Related Services	Craster TIC	250310	2524	987.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN HERITAGE SERVICES LTD	5237336	28-APR-201	Cultural and Related Services	Haltwhistle TIC	250510	2524	58.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN MUNICIPAL SPARES LTD	5255776	30-APR-201	Environmental and Regulatory Serv	NEAT Team South East	217200	2500	2,123.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	5217949	01-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	5,844.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	5217952	01-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	477.38	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	5217955	01-APR-201	Highways and Transport Services	Street Lighting Maintenance	200620	2532	437.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	5217955	01-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	348.83	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	5237166	17-APR-201	Highways and Transport Services	Street Lighting Maintenance	200620	2062	1,098.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	5217950	01-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	693.12	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	5217954	01-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	1,552.72	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWERGRID	5216674	01-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	753.01	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN POWER PLANT LTD	5227786	07-APR-201	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1502	912.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHERN PRINTS DISTRIBUTION LTD	5237320	15-APR-201	Cultural and Related Services	County arts and Culture	251400	2906	1,150.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	5236849	14-APR-201	Central Services - Other Operating In	Infrastructure - Management	127300	2705	64,168.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	5224907	22-APR-201	Central Services - Other Operating In	Infrastructure - Management	127300	2705	10,385.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	5228276	07-APR-201	Central Services - Other Operating In	Blue Badges Scheme	255500	2580	1,467.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	5228304	07-APR-201	Central Services - Other Operating In	Blue Badges Scheme	255500	2580	884.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	5246111	28-APR-201	Central Services - Other Operating In	Information and Applications - Management	127200	2705	106,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	5218077	16-APR-201	Highways and Transport Services	Hire Desk	205360	2062	60.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	5218077	16-APR-201	Highways and Transport Services	Hire Desk	205360	2062	338.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	5246393	24-APR-201	Highways and Transport Services	Hire Desk	205360	2062	271.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	5246394	24-APR-201	Highways and Transport Services	Hire Desk	205360	2062	271.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	5246395	24-APR-201	Highways and Transport Services	Hire Desk	205360	2062	271.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	5246396	24-APR-201	Highways and Transport Services	Hire Desk	205360	2062	271.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	5246397	24-APR-201	Highways and Transport Services	Hire Desk	205360	2062	271.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	5246398	24-APR-201	Highways and Transport Services	Hire Desk	205360	2062	271.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	5246399	24-APR-201	Highways and Transport Services	Hire Desk	205360	2062	491.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	5246400	24-APR-201	Highways and Transport Services	Hire Desk	205360	2062	271.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	5246401	24-APR-201	Highways and Transport Services	Hire Desk	205360	2062	271.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	5246402	24-APR-201	Highways and Transport Services	Hire Desk	205360	2062	287.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	5246403	24-APR-201	Highways and Transport Services	Hire Desk	205360	2062	271.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	5246404	24-APR-201	Highways and Transport Services	Hire Desk	205360	2062	299.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	5246405	24-APR-201	Highways and Transport Services	Hire Desk	205360	2062	491.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	5246406	24-APR-201	Highways and Transport Services	Hire Desk	205360	2062	271.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	5246407	24-APR-201	Highways and Transport Services	Hire Desk	205360	2062	434.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	5246408	24-APR-201	Highways and Transport Services	Hire Desk	205360	2062	271.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	5246409	24-APR-201	Highways and Transport Services	Hire Desk	205360	2062	271.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	5246410	24-APR-201	Highways and Transport Services	Hire Desk	205360	2062	271.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	5246411	24-APR-201	Highways and Transport Services	Hire Desk	205360	2062	271.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	5246412	24-APR-201	Highways and Transport Services	Hire Desk	205360	2062	558.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	5246413	23-APR-201	Highways and Transport Services	Hire Desk	205360	2062	271.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	5246414	24-APR-201	Highways and Transport Services	Hire Desk	205360	2062	271.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	5246415	24-APR-201	Highways and Transport Services	Hire Desk	205360	2062	342.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHGATE VEHICLE HIRE LIMITED	5246417	24-APR-201	Highways and Transport Services	Hire Desk	205360	2062	491.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	5247168	24-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	1,693.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	5247168	24-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	846.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	5247168	24-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3357	885.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	5247168	24-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	846.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	5247168	24-APR-201	Adult Social Care	CHC Packages	306420	3357	2,245.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	5247168	24-APR-201	Adult Social Care	F.N.C.	306421	3357	1,107.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	5247169	24-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	1,693.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	5247169	24-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	3357	846.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	5247169	24-APR-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	885.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	5247169	24-APR-201	Adult Social Care	CHC Packages	306420	3357	4,325.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	5247169	24-APR-201	Adult Social Care	F.N.C.	306421	3357	823.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	5247170	24-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	846.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	5247170	24-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	1,703.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	5247170	24-APR-201	Adult Social Care	CHC Packages	306420	3357	5,302.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHLANDS NURSING HOME	5247170	24-APR-201	Adult Social Care	F.N.C.	306421	3357	205.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND CARE TRUST	5227799	14-APR-201	Public Health	Public Health Service	035000	0850	302.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	5219685	03-APR-201	Education Services	Education Provided Other Than At School	014000	2626	22,189.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND CITIZENS ADVICE SERVICE	5230663	10-APR-201	Adult Social Care	Block Contracts	303001	3374	60,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COLLEGE	5217848	02-APR-201	Education Services	Childcare Partnership - Workforce Development	009004	2634	750.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COLLEGE	5220821	03-APR-201	Education Services	New Apprenticeship Programme	010034	0850	360.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COUNTY BLIND ASSOCIATION	5234343	11-APR-201	Adult Social Care	Block Contracts	303001	3374	36,426.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND COUNTY BLIND ASSOCIATION	5229479	08-APR-201	Adult Social Care	Main Supporting People Grant	303301	3251	6,020.00	Expense



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Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND CRICKET BOARD	5228786	08-APR-201	Cultural and Related Services	Sportivate	251320	2639	Professional Services	1,172.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND CRICKET BOARD	5228787	08-APR-201	Cultural and Related Services	Sportivate	251320	2639	Professional Services	650.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND FLOOR SANDING	5208551	14-APR-201	Central Services - Other Operating In	Northumberland Hall Alnwick - Running Costs	294901	1580	Fixtures and Fittings and Furnishings	2,900.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TOURISM	5246839	23-APR-201	Cultural and Related Services	County Tourism Development	250070	3251	Other Contributions	25,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TOURISM	5218958	02-APR-201	Cultural and Related Services	County Tourism Development	250070	3180	Grants to Voluntary Bodies	32,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5234132	11-APR-201	Adult Social Care	Older MH West - PWMH1	306414	3361	Day Care	925.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5234308	11-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	289.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5234312	11-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	193.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	5234312	11-APR-201	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	96.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND WILDLIFE TRUST	5244516	17-APR-201	Cultural and Related Services	Other Countryside sites	203300	1700	Grounds Maintenance	250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND WILDLIFE TRUST	5197829	09-APR-201	Planning Services	Conservation	229250	2642	Consultancy Fees	5,066.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND WILDLIFE TRUST	5216319	23-APR-201	Environmental and Regulatory Serv	Northumberland Coast AONB	206100	2901	Conservation	3,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBERLAND WILDLIFE TRUST	5216320	23-APR-201	Cultural and Related Services	County Wide Growing Wild Project	222610	2645	Hired Services	2,052.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5236222	14-APR-201	Cultural and Related Services	Alnwick County Library	252040	1570	Water charges	2,139.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5236301	14-APR-201	Environmental and Regulatory Serv	Public Conveniences Northern	218010	1570	Water charges	334.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5236245	14-APR-201	Environmental and Regulatory Serv	Cemetery Services Northern	219100	1570	Water charges	344.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5244300	17-APR-201	Fire and Rescue Services	Fire & Rescue West Area Team	030410	1570	Water charges	327.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5244246	17-APR-201	Fire and Rescue Services	Fire & Rescue West Area Team	030410	1570	Water charges	924.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5244247	17-APR-201	Adult Social Care	Dene Park Office Accommodation	300280	1570	Water charges	1,262.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5244290	17-APR-201	Highways and Transport Services	Otterburn	200910	1570	Water charges	376.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5244283	17-APR-201	Central Services - Other Operating In	Hepscott Park Running Costs (6260)	295070	1570	Water charges	6,258.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5244281	17-APR-201	Childrens Social Care	Netherton Admin	017004	1570	Water charges	4,732.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5244255	17-APR-201	Central Services - Other Operating In	Warkworth Dunes (Toilets) - Cleaning	278549	1570	Water charges	329.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5236264	14-APR-201	Environmental and Regulatory Serv	Public Conveniences Western	218030	1570	Water charges	321.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5236261	14-APR-201	Environmental and Regulatory Serv	Public Conveniences Western	218030	1570	Water charges	349.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5249858	25-APR-201	Environmental and Regulatory Serv	Public Conveniences South East	218020	1570	Water charges	2,990.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5236229	14-APR-201	Environmental and Regulatory Serv	Community Spaces	222550	1570	Water charges	365.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5236226	14-APR-201	Housing Revenue Account	Housing Special	501075	1570	Water charges	745.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5236269	14-APR-201	Central Services - Other Operating In	Housing Dept - Old Post Office Alnwick - Running Costs	294922	1570	Water charges	371.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5236296	14-APR-201	Housing Revenue Account	Rents, Rates and Other Charges	501070	1570	Water charges	253.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5236256	14-APR-201	Environmental and Regulatory Serv	Public Conveniences Northern	218010	1570	Water charges	1,735.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5236259	14-APR-201	Environmental and Regulatory Serv	Public Conveniences Northern	218010	1570	Water charges	297.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5236276	14-APR-201	Central Services - Other Operating In	Council Depot Northumberland Road Berwick - Running Costs	294955	1570	Water charges	726.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5236278	14-APR-201	Highways and Transport Services	Parking Operational	207400	1570	Water charges	1,541.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5236298	14-APR-201	Environmental and Regulatory Serv	Public Conveniences Northern	218010	1570	Water charges	445.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5236275	14-APR-201	Environmental and Regulatory Serv	Public Conveniences Northern	218010	1570	Water charges	599.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5244316	17-APR-201	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	225510	1570	Water charges	1,756.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5236250	14-APR-201	Central Services - Other Operating In	Allerburn House - Alnwick - Running Costs	294921	1570	Water charges	1,783.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5244310	17-APR-201	Education Services	Alnwick Locality	012036	1570	Water charges	376.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5244275	17-APR-201	Central Services - Non Distributed C	Surplus Properties	128004	1570	Water charges	480.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5244276	17-APR-201	Cultural and Related Services	Wylam County Library	252310	1570	Water charges	365.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5236293	14-APR-201	Environmental and Regulatory Serv	NEAT Team South East	217200	1570	Water charges	254.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5244298	17-APR-201	Cultural and Related Services	Morpeth County Library	252120	1570	Water charges	700.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5244289	17-APR-201	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1570	Water charges	6,557.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5244296	17-APR-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1570	Water charges	4,795.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5244309	17-APR-201	Childrens Social Care	Administration - Morpeth DO	016507	1570	Water charges	750.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5236274	14-APR-201	Cultural and Related Services	Pegswood Welfare - Running Costs	294909	1570	Water charges	649.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5236231	14-APR-201	Environmental and Regulatory Serv	Public Conveniences South East	218020	1570	Water charges	290.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5236314	14-APR-201	Housing General Fund	GRT Operational	246140	1570	Water charges	680.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5236205	14-APR-201	Education Services	Amble Childrens Centre	009301	1570	Water charges	267.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5236251	14-APR-201	Cultural and Related Services	Red Row Welfare - Running Costs	294903	1570	Water charges	348.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5236255	14-APR-201	Central Services - Other Operating In	Prospect House Hexham - Running Costs	294935	1570	Water charges	361.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5236221	14-APR-201	Central Services - Non Distributed C	Surplus Properties	128004	1570	Water charges	634.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5236238	14-APR-201	Central Services - Other Operating In	Council Offices Berwick - Running Costs	294954	1570	Water charges	408.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5236233	14-APR-201	Environmental and Regulatory Serv	Public Conveniences Northern	218010	1570	Water charges	2,690.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5236307	14-APR-201	Environmental and Regulatory Serv	Public Conveniences Northern	218010	1571	Water Hygiene	496.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5236309	14-APR-201	Childrens Social Care	Residential Homes Admin	017005	1571	Water Hygiene	734.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5236317	14-APR-201	Housing General Fund	Temporary Accommodation	246130	1570	Water charges	319.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5236318	14-APR-201	Housing General Fund	Temporary Accommodation	246130	1570	Water charges	319.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5236315	14-APR-201	Housing General Fund	Temporary Accommodation	246130	1570	Water charges	349.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5236316	14-APR-201	Housing General Fund	Temporary Accommodation	246130	1570	Water charges	349.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5236306	14-APR-201	Environmental and Regulatory Serv	Cemetery Services Northern	219100	1570	Water charges	323.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5236311	14-APR-201	Childrens Social Care	Residential Homes Admin	017005	1571	Water Hygiene	412.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5229905	09-APR-201	Highways and Transport Services	Maintenance - North	200200	2062	External Hires	5,360.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5208060	17-APR-201	Cultural and Related Services	Sports and leisure development- North	249110	2906	Activities Support	10,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIAN WATER LTD	5239556	15-APR-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	855.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA CALVERT TRUST	5231113	10-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	886.00	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 CYCLE SPEEDWAY CLUB	5204847	16-APR-201	Cultural and Related Services	Sport England Core Grant	251310	2639	Professional Services	390.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5217994	02-APR-201	Central Services - Central Services to	Coroners	117001	2633	Medical Fees	-856.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5217992	02-APR-201	Central Services - Central Services to	Coroners	117001	2633	Medical Fees	1,813.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5217879	01-APR-201	Central Services - Central Services to	Coroners	117001	2633	Medical Fees	571.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5217989	01-APR-201	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	4,386.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5217988	01-APR-201	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	2,322.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5217990	01-APR-201	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	2,580.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5217984	01-APR-201	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	1,806.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5217986	01-APR-201	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	1,806.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5249297	25-APR-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	12,043.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5217985	01-APR-201	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	1,806.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5217987	01-APR-201	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	1,032.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5199691	01-APR-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	5194364	02-APR-201	Public Health	Health Improvement Service	035011	2656	Commissioned Services	109,934.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5194364	02-APR-201	Public Health	Stop Smoking Service	035012	2656	Commissioned Services	33,613.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5194364	02-APR-201	Public Health	Sexual Health Services	035013	2656	Commissioned Services	136,824.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5194364	02-APR-201	Public Health	School Nursing Service	035014	2656	Commissioned Services	99,951.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5194364	02-APR-201	Public Health	HV Breastfeeding Support	035015	2656	Commissioned Services	903.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5194364	02-APR-201	Public Health	Adult's Weight Management	035021	2656	Commissioned Services	4,307.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5194364	02-APR-201	Public Health	Children's Weight Management	035022	2656	Commissioned Services	6,892.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5194364	02-APR-201	Public Health	Oral Health Promotion	035031	2656	Commissioned Services	6,288.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5194364	02-APR-201	Public Health	Breastfeeding Support	035041	2656	Commissioned Services	6,093.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5198172	07-APR-201	Public Health	HV Breastfeeding Support	035015	2656	Commissioned Services	25,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5216369	08-APR-201	Education Services	Amble Childrens Centre	009301	2603	School Trips and Educational Visits	520.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5213206	15-APR-201	Public Health	Public Health Service	035000	3251	Other Contributions	42,240.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5213304	16-APR-201	Public Health	Drug Testing	035051	2656	Commissioned Services	3,228.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5216371	16-APR-201	Education Services	Alnwick and Rothbury Childrens Centre	009402	0670	Agency Staff	452.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5216371	16-APR-201	Education Services	Berwick Sure Start Local Programme	009403	0670	Agency Staff	452.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5218963	22-APR-201	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2500	Equipment	1,678.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5208192	22-APR-201	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	4,964.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5218970	22-APR-201	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2500	Equipment	4,915.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5224984	22-APR-201	Childrens Social Care	FACT Teams Disability	015006	4110	Property Adaptations & Equipment	9,802.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5246856	24-APR-201	Central Services - Central Services to	Coroners	117001	2633	Medical Fees	579.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5246516	23-APR-201	Central Services - Central Services to	Coroners	117001	2633	Medical Fees	957.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5239817	22-APR-201	Central Services - Central Services to	Coroners	117001	2633	Medical Fees	1,529.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5246509	23-APR-201	Central Services - Central Services to	Coroners	117001	2633	Medical Fees	957.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5239816	22-APR-201	Central Services - Central Services to	Coroners	117001	2633	Medical Fees	1,431.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5246850	24-APR-201	Central Services - Central Services to	Coroners	117001	2633	Medical Fees	2,384.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5239811	22-APR-201	Central Services - Central Services to	Coroners	117001	2633	Medical Fees	2,086.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5246517	23-APR-201	Central Services - Central Services to	Coroners	117001	2633	Medical Fees	571.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5239812	22-APR-201	Central Services - Central Services to	Coroners	117001	2633	Medical Fees	738.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5246518	23-APR-201	Central Services - Central Services to	Coroners	117001	2633	Medical Fees	865.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5246520	23-APR-201	Central Services - Central Services to	Coroners	117001	2633	Medical Fees	965.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5246852	24-APR-201	Central Services - Central Services to	Coroners	117001	2633	Medical Fees	1,150.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5246845	23-APR-201	Central Services - Central Services to	Coroners	117001	2633	Medical Fees	957.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5239814	22-APR-201	Central Services - Central Services to	Coroners	117001	2633	Medical Fees	1,604.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5246846	23-APR-201	Central Services - Central Services to	Coroners	117001	2633	Medical Fees	856.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5244830	22-APR-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	17,057.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5236673	14-APR-201	Public Health	Public Health Service	035000	2639	Professional Services	350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5229876	29-APR-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	5228842	29-APR-201	Education Services	Alnwick and Rothbury Childrens Centre	009402	0670	Agency Staff	2,208.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5239809	29-APR-201	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	6,966.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5244136	29-APR-201	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	4,386.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5244135	29-APR-201	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	1,806.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	5246823	29-APR-201	Public Health	Drug Testing	035051	2656	Commissioned Services	3,016.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA POLICE AND CRIME COMMISSIONER	5208347	16-APR-201	Environmental and Regulatory Serv	Local Multi Agency Problem Solving	032130	3180	Grants to Voluntary Bodies	1,640.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA POLICE AND CRIME COMMISSIONER	5237244	16-APR-201	Environmental and Regulatory Serv	Local Multi Agency Problem Solving	032130	3180	Grants to Voluntary Bodies	500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA POLICE AND CRIME COMMISSIONER	5217967	17-APR-201	Environmental and Regulatory Serv	Local Multi Agency Problem Solving	032130	3180	Grants to Voluntary Bodies	25,100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA POLICE AND CRIME COMMISSIONER	5217969	22-APR-201	Environmental and Regulatory Serv	Local Multi Agency Problem Solving	032130	3180	Grants to Voluntary Bodies	624.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA (MINI) COACHES	5219541	02-APR-201	Highways and Transport Services	Supported Bus Services	204160	3251	Other Contributions	1,758.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA (MINI) COACHES	5224773	03-APR-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	3,579.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA (MINI) COACHES	5224777	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - rural	2,987.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA (MINI) COACHES	5224776	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	754.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA (MINI) COACHES	5224781	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,914.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA (MINI) COACHES	5224780	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,987.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA (MINI) COACHES	5224779	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	703.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA (MINI) COACHES	5224782	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,690.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTHUMBRIA (MINI) COACHES	5224783	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,690.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH BRITISH HOUSING	5229477	08-APR-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 COUNTY TREE SURGEONS	5225186	08-APR-201	Cultural and Related Services	Woodland Management	203150	1700	Grounds Maintenance	2,950.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH DURHAM ACADEMY	5209602	16-APR-201	Childrens Social Care	Pupil Premium - Looked after children	017016	3258	Pupil Premium Grant Payments	525.00	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 AMBULANCE SERVICE NHS FOUNDATION TRUST	5203359	15-APR-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	5203358	15-APR-201	Fire and Rescue Services	Learning and Development	030140	0850	Staff Training & Development	1,800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	5245994	23-APR-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	5207570	16-APR-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	5236194	28-APR-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	5236194	28-APR-201	Childrens Social Care	FACT Teams Disability	015006	4102	Client Transport	100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	5236193	28-APR-201	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	630.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST AUTISM SOCIETY	5236193	28-APR-201	Childrens Social Care	FACT Teams Disability	015006	4102	Client Transport	90.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST CAB & CHASSIS	5195570	03-APR-201	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	1,220.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5218999	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,800.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5219002	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,498.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5219011	23-APR-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	5219014	02-APR-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 EQUALITY AND DIVERSITY (NEED) LIMITED	5219030	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,883.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5219032	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	443.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5219034	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,829.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5219037	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	430.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5219038	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,037.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5219040	02-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	3,801.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5218977	02-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,848.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5218981	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	407.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5219318	02-APR-201	Education Services	Home to School Transport	204120	2040	Other Transport Costs	33.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5219318	02-APR-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	265.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5230733	11-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	666.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5230736	11-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	533.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5235978	11-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	-533.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5235981	11-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	-666.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5235974	11-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	533.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5235976	11-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	666.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST FORESTERS	5209442	02-APR-201	Cultural and Related Services	Woodland Management	203150	1700	Grounds Maintenance	720.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST FORESTERS	5249255	30-APR-201	Cultural and Related Services	Woodland Management	203150	1700	Grounds Maintenance	1,526.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST FRAUD FORUM	5237138	28-APR-201	Housing General Fund	Investigations	126051	2795	Corporate Subscriptions	500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST LIVESTOCK SALES	5206415	07-APR-201	Cultural and Related Services	Druridge	203230	1700	Grounds Maintenance	4,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5237132	15-APR-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	309.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5184152	02-APR-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	5184145	02-APR-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	483.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5184148	02-APR-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	5184150	02-APR-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	272.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5184143	02-APR-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	255.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5207989	09-APR-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	657.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5207991	09-APR-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	318.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5207990	09-APR-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	619.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5207993	09-APR-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	324.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5207995	16-APR-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	348.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5207996	16-APR-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	5219649	23-APR-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	276.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5219648	23-APR-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	503.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5219654	23-APR-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	531.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5219651	23-APR-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	348.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5219655	23-APR-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	324.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5230603	30-APR-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	5230599	30-APR-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	270.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST PRESS	5230602	30-APR-201	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	545.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	5185233	01-APR-201	Fire and Rescue Services	Learning and Development	030140	0850	Staff Training & Development	825.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	5236764	30-APR-201	Central Services - Corporate and De	Democratic Services/Scrutiny	119001	2795	Corporate Subscriptions	20,906.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	5235427	11-APR-201	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	344.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	5237512	15-APR-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	1,142.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	5239605	16-APR-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	5240280	16-APR-201	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	284.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	5250252	25-APR-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	1,091.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH EAST TRUCK & VAN	5250254	25-APR-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	562.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTH OF ENGLAND CIVIC TRUST	5208364	07-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,580.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	5246612	23-APR-201	Adult Social Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	3,501.24	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	5246612	23-APR-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	904.17	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	5246612	23-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,071.63	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	5246612	23-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	1,029.70	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	5246613	23-APR-201	Adult Social Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	-399.55	Expense



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Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	5246614	23-APR-201	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	865.69	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	5246614	23-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,775.65	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	5246615	23-APR-201	Adult Social Care	Older PDI Central - PCLAI	306402	3357	Care Homes with Nursing	2,330.70	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	5246615	23-APR-201	Adult Social Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	3,595.94	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	5246615	23-APR-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	865.69	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	5246615	23-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,277.57	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	5246615	23-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	1,607.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NOVOTEL NEWCASTLE	5208022	03-APR-201	Adult Social Care	LDU Funded Projects	300501	0850	Staff Training & Development	600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249734	25-APR-201	Central Services - Other Operating In	Eric Tolhurst Centre Blyth - Running Costs	294946	1541	Electricity	1,338.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249815	25-APR-201	Environmental and Regulatory Serv	Public Conveniences South East	218020	1541	Electricity	256.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249736	25-APR-201	Environmental and Regulatory Serv	Public Conveniences South East	218020	1541	Electricity	460.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5220414	03-APR-201	Housing Revenue Account	Housing Special	501075	1541	Electricity	603.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249737	25-APR-201	Housing Revenue Account	Housing Special	501075	1541	Electricity	659.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5220415	04-APR-201	Central Services - Other Operating In	Civic Centre Blyth - Running Costs	294941	1541	Electricity	1,999.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249742	25-APR-201	Central Services - Other Operating In	Civic Centre Blyth - Running Costs	294941	1541	Electricity	1,946.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5220443	03-APR-201	Environmental and Regulatory Serv	Community Spaces	222550	1541	Electricity	819.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249831	25-APR-201	Environmental and Regulatory Serv	Community Spaces	222550	1541	Electricity	257.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5220416	04-APR-201	Housing Revenue Account	Housing Special	501075	1541	Electricity	333.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249746	25-APR-201	Housing Revenue Account	Housing Special	501075	1541	Electricity	455.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5220451	03-APR-201	Environmental and Regulatory Serv	Community Spaces	222550	1541	Electricity	771.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249770	25-APR-201	Environmental and Regulatory Serv	Community Spaces	222550	1541	Electricity	305.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249748	25-APR-201	Housing Revenue Account	Housing Special	501075	1541	Electricity	272.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249772	25-APR-201	Environmental and Regulatory Serv	Joint Crematorium	219201	1541	Electricity	3,541.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249757	25-APR-201	Environmental and Regulatory Serv	Joint Crematorium	219201	1541	Electricity	691.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249761	25-APR-201	Housing Revenue Account	Housing Special	501075	1541	Electricity	1,561.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5220421	04-APR-201	Housing Revenue Account	Housing Special	501075	1541	Electricity	434.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249754	25-APR-201	Housing Revenue Account	Housing Special	501075	1541	Electricity	472.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249747	25-APR-201	Housing Revenue Account	Housing Special	501075	1541	Electricity	1,554.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5220423	03-APR-201	Environmental and Regulatory Serv	Community Spaces	222550	1541	Electricity	252.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5244330	17-APR-201	Environmental and Regulatory Serv	Blyth Depot - Depot Running Costs	225610	1541	Electricity	2,260.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5244324	17-APR-201	Housing Revenue Account	Housing Special	501075	1541	Electricity	1,208.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5244325	17-APR-201	Adult Social Care	Foundry House Admin	306618	1541	Electricity	1,892.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5220413	04-APR-201	Central Services - Other Operating In	Keel Row One Stop Shop Blyth - Running Costs	294942	1541	Electricity	386.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249733	25-APR-201	Central Services - Other Operating In	Keel Row One Stop Shop Blyth - Running Costs	294942	1541	Electricity	410.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5220426	04-APR-201	Central Services - Other Operating In	Cramlington Customer Serv Off - Running Costs	294944	1541	Electricity	3,119.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249774	25-APR-201	Central Services - Other Operating In	Cramlington Customer Serv Off - Running Costs	294944	1541	Electricity	3,413.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5244323	17-APR-201	Environmental and Regulatory Serv	Community Spaces	222550	1541	Electricity	367.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5244314	17-APR-201	Central Services - Other Operating In	Council Offices, Bedlington - Running Costs	294960	1541	Electricity	2,529.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5220411	04-APR-201	Housing General Fund	GRT Operational	246140	1541	Electricity	4,507.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249728	25-APR-201	Housing General Fund	GRT Operational	246140	1541	Electricity	4,793.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5220432	03-APR-201	Environmental and Regulatory Serv	Stakeford Depot - Depot Running Costs	225710	1541	Electricity	1,892.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249789	25-APR-201	Environmental and Regulatory Serv	Stakeford Depot - Depot Running Costs	225710	1541	Electricity	1,777.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249727	25-APR-201	Central Services - Other Operating In	Town Hall, Ashington - Running Costs	294958	1541	Electricity	273.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5220434	03-APR-201	Central Services - Other Operating In	Wansbeck Square, Ashington - Running Costs	294959	1541	Electricity	1,397.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249791	25-APR-201	Central Services - Other Operating In	Wansbeck Square, Ashington - Running Costs	294959	1541	Electricity	1,495.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249729	25-APR-201	Environmental and Regulatory Serv	Community Spaces	222550	1541	Electricity	585.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5236210	14-APR-201	Central Services - Other Operating In	Hepscott Park Running Costs (6260)	295070	1541	Electricity	2,708.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5236212	14-APR-201	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1541	Electricity	17,872.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5236218	14-APR-201	Adult Social Care	Foundry House Admin	306618	1541	Electricity	1,608.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5236207	14-APR-201	Childrens Social Care	Netherton Admin	017004	1541	Electricity	5,815.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5220293	04-APR-201	Education Services	Youth Justice	011055	1541	Electricity	673.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249387	25-APR-201	Education Services	Youth Justice	011055	1541	Electricity	635.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5250165	25-APR-201	Childrens Social Care	Vacant Former School Premises	022001	1541	Electricity	125.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5220295	04-APR-201	Education Services	Amble Childrens Centre	009301	1541	Electricity	768.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249389	25-APR-201	Fire and Rescue Services	Fire & Rescue North Area Team	030210	1541	Electricity	1,024.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5250213	25-APR-201	Education Services	Morpeth Locality	012042	1541	Electricity	2,223.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249391	25-APR-201	Cultural and Related Services	Druridge	203230	1541	Electricity	1,809.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249392	25-APR-201	Cultural and Related Services	Tyne Riverside	203240	1541	Electricity	261.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249393	25-APR-201	Cultural and Related Services	Cleaswell Hill County Library	252220	1541	Electricity	888.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249395	25-APR-201	Cultural and Related Services	Plessey Woods	203220	1541	Electricity	1,392.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5220302	04-APR-201	Cultural and Related Services	Allendale County Library	252150	1541	Electricity	616.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249398	25-APR-201	Cultural and Related Services	Bolam Lake	203210	1541	Electricity	1,072.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249399	25-APR-201	Highways and Transport Services	Alnwick Willowburn	200810	1541	Electricity	3,284.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249408	25-APR-201	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	1541	Electricity	605.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249410	25-APR-201	Cultural and Related Services	Berwick County Library	252260	1541	Electricity	1,039.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249422	25-APR-201	Fire and Rescue Services	Fire & Rescue North Area Team	030210	1541	Electricity	1,695.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249428	25-APR-201	Adult Social Care	Northstar Centre (Berwick)	300050	1541	Electricity	754.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5220306	03-APR-201	Education Services	Berwick Locality	012038	1541	Electricity	574.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249429	25-APR-201	Education Services	Berwick Locality	012038	1541	Electricity	662.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249435	25-APR-201	Central Services - Other Operating In	Ford Castle (Delegated) (6230)	295030	1541	Electricity	3,054.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5220307	03-APR-201	Education Services	Beaconhill Children's Admin Office	026000	1541	Electricity	659.92	Expense

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Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249439	25-APR-201	Education Services	Beaconhill Children's Admin Office	026000	1541	Electricity	672.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5220308	03-APR-201	Adult Social Care	Tynedale House Residential OP	300252	1541	Electricity	1,150.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249440	25-APR-201	Adult Social Care	Tynedale House Residential OP	300252	1541	Electricity	1,253.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5220402	03-APR-201	Central Services - Non Distributed C	Surplus Properties	128004	1541	Electricity	337.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5220309	03-APR-201	Adult Social Care	Dene Park Office Accommodation	300280	1541	Electricity	726.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249441	25-APR-201	Adult Social Care	Dene Park Office Accommodation	300280	1541	Electricity	751.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5220797	03-APR-201	Environmental and Regulatory Servic	Hexham Depot - Depot Running Costs	225510	1541	Electricity	422.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5250161	25-APR-201	Environmental and Regulatory Servic	Hexham Depot - Depot Running Costs	225510	1541	Electricity	409.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5220311	03-APR-201	Adult Social Care	Bedlington Day Centre	300100	1541	Electricity	514.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249443	25-APR-201	Adult Social Care	Bedlington Day Centre	300100	1541	Electricity	534.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5220312	03-APR-201	Cultural and Related Services	Morpeth County Library	252120	1541	Electricity	661.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249444	25-APR-201	Cultural and Related Services	Morpeth County Library	252120	1541	Electricity	667.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5220316	03-APR-201	Adult Social Care	Lyndon Office Accommodation	300281	1541	Electricity	403.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249448	25-APR-201	Adult Social Care	Lyndon Office Accommodation	300281	1541	Electricity	375.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5220321	03-APR-201	Fire and Rescue Services	Fire & Rescue West Area Team	030410	1541	Electricity	934.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249453	25-APR-201	Fire and Rescue Services	Fire & Rescue West Area Team	030410	1541	Electricity	337.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5220322	03-APR-201	Cultural and Related Services	Rothbury County Library	252250	1541	Electricity	1,395.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249455	25-APR-201	Cultural and Related Services	Rothbury County Library	252250	1541	Electricity	417.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249458	25-APR-201	Fire and Rescue Services	Fire & Rescue West Area Team	030410	1541	Electricity	804.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5220323	03-APR-201	Fire and Rescue Services	Fire & Rescue North Area Team	030210	1541	Electricity	601.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249463	25-APR-201	Childrens Social Care	LIST - South East Team	014123	1541	Electricity	270.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249465	25-APR-201	Highways and Transport Services	Bellingham	200900	1541	Electricity	356.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5250067	25-APR-201	Highways and Transport Services	Haltwhistle	200880	1541	Electricity	1,593.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249470	25-APR-201	Fire and Rescue Services	Fire & Rescue North Area Team	030210	1541	Electricity	934.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249472	25-APR-201	Childrens Social Care	Administration - Blyth DO	016504	1541	Electricity	578.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5250191	25-APR-201	Childrens Social Care	Administration - Morpeth DO	016507	1541	Electricity	1,171.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249476	25-APR-201	Environmental and Regulatory Servic	Pollution Control & Aftercare	225120	1541	Electricity	1,128.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249477	25-APR-201	Highways and Transport Services	Laboratory	202200	1541	Electricity	668.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5250192	25-APR-201	Central Services - Non Distributed C	Surplus Properties	128004	1541	Electricity	887.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5220328	03-APR-201	Adult Social Care	Blyth	306604	1541	Electricity	489.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249483	25-APR-201	Highways and Transport Services	Powburn	200840	1541	Electricity	715.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5220329	03-APR-201	Education Services	Construction	012047	1541	Electricity	2,232.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249486	25-APR-201	Education Services	Construction	012047	1541	Electricity	662.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249490	25-APR-201	Highways and Transport Services	Rothbury	200850	1541	Electricity	367.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5220332	03-APR-201	Education Services	Hexham Locality	012041	1541	Electricity	598.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249726	25-APR-201	Highways and Transport Services	Bearl	200870	1541	Electricity	1,327.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249511	25-APR-201	Cultural and Related Services	Bedlington County Library	252210	1541	Electricity	577.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5220338	03-APR-201	Adult Social Care	Tynedale Centre (Hexham)	300053	1541	Electricity	398.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249513	25-APR-201	Adult Social Care	Tynedale Centre (Hexham)	300053	1541	Electricity	434.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249516	25-APR-201	Education Services	Hexham Locality	012041	1541	Electricity	468.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249518	25-APR-201	Fire and Rescue Services	Fire & Rescue West Area Team	030410	1541	Electricity	1,763.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5220339	03-APR-201	Cultural and Related Services	Bedlington Station County Library	252230	1541	Electricity	745.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249523	25-APR-201	Cultural and Related Services	Bedlington Station County Library	252230	1541	Electricity	260.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249529	25-APR-201	Cultural and Related Services	Amble County Library	252050	1541	Electricity	275.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5220341	03-APR-201	Education Services	Alnwick Locality	012036	1541	Electricity	561.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249532	25-APR-201	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	1541	Electricity	1,548.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249535	25-APR-201	Childrens Social Care	Vacant Former School Premises	022001	1541	Electricity	335.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249543	25-APR-201	Childrens Social Care	Administration - Cramlington DO	016506	1541	Electricity	1,133.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249546	25-APR-201	Adult Social Care	Pottergate Centre (Alnwick)	300052	1541	Electricity	2,423.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249551	25-APR-201	Fire and Rescue Services	Fire & Rescue West Area Team	030410	1541	Electricity	561.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249552	25-APR-201	Cultural and Related Services	Alnwick County Library	252040	1541	Electricity	379.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249554	25-APR-201	Fire and Rescue Services	Fire & Rescue North Area Team	030210	1541	Electricity	261.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249677	25-APR-201	Fire and Rescue Services	Fire & Rescue North Area Team	030210	1541	Electricity	578.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249561	25-APR-201	Fire and Rescue Services	Fire & Rescue West Area Team	030410	1541	Electricity	507.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249562	25-APR-201	Cultural and Related Services	Ponteland County Library	252130	1541	Electricity	404.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5220348	03-APR-201	Childrens Social Care	Administration - Ashington DO	016501	1541	Electricity	954.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249563	25-APR-201	Childrens Social Care	Administration - Ashington DO	016501	1541	Electricity	305.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249564	25-APR-201	Cultural and Related Services	Ashington County Library	252190	1541	Electricity	905.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249565	25-APR-201	Cultural and Related Services	Blyth County Library	252200	1541	Electricity	528.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5220351	03-APR-201	Cultural and Related Services	Newbiggin-by-the-Sea County Library	252240	1541	Electricity	545.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249577	25-APR-201	Cultural and Related Services	Rothbury County Library	252250	1541	Electricity	692.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249682	25-APR-201	Fire and Rescue Services	Fire & Rescue West Area Team	030410	1541	Electricity	443.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249603	25-APR-201	Highways and Transport Services	Orterburn	200910	1541	Electricity	1,241.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249604	25-APR-201	Fire and Rescue Services	Fire & Rescue West Area Team	030410	1541	Electricity	602.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249605	25-APR-201	Fire and Rescue Services	Fire & Rescue West Area Team	030410	1541	Electricity	336.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249608	25-APR-201	Fire and Rescue Services	Fire & Rescue North Area Team	030210	1541	Electricity	1,587.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249609	25-APR-201	Cultural and Related Services	Wylam County Library	252310	1541	Electricity	307.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249692	25-APR-201	Fire and Rescue Services	Fire & Rescue West Area Team	030410	1541	Electricity	986.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249657	25-APR-201	Childrens Social Care	Thornbrae Residential Home	017001	1541	Electricity	872.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249693	25-APR-201	Central Services - Other Operating In	Ford Castle (Delegated) (6230)	295030	1541	Electricity	486.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5220388	03-APR-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1541	Electricity	1,186.03	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	25-APR-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1541	Electricity	1,184.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	25-APR-201	Education Services	Berwick Sure Start Local Programme	009403	1541	Electricity	633.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	25-APR-201	Education Services	Wooler Sure Start Local Programme	009400	1541	Electricity	344.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	04-APR-201	Education Services	E2E Programme	012034	1541	Electricity	814.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	25-APR-201	Education Services	Haltwhistle Western Tynedale Childrens Centre	009451	1541	Electricity	400.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	25-APR-201	Housing General Fund	GRT Operational	246140	1541	Electricity	5,762.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	29-APR-201	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	1541	Electricity	810.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	25-APR-201	Education Services	Prudhoe Childrens Centre	009453	1541	Electricity	825.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	03-APR-201	Education Services	E2E Programme	012034	1541	Electricity	662.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	25-APR-201	Education Services	Hexham Childrens Centre	009454	1541	Electricity	955.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	04-APR-201	Education Services	Alnwick and Rothbury Childrens Centre	009402	1541	Electricity	715.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	25-APR-201	Highways and Transport Services	Maintenance - South East	200220	1541	Electricity	808.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	25-APR-201	Environmental and Regulatory Serv	Community Spaces	222550	1541	Electricity	302.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	25-APR-201	Fire and Rescue Services	Fire & Rescue North Area Team	030210	1541	Electricity	316.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	04-APR-201	Central Services - Other Operating In	Morpeth Town Hall - Running Costs	294933	1541	Electricity	360.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	25-APR-201	Central Services - Other Operating In	Morpeth Town Hall - Running Costs	294933	1541	Electricity	433.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	03-APR-201	Cultural and Related Services	Haltwhistle County Library	252170	1541	Electricity	563.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	25-APR-201	Cultural and Related Services	Haltwhistle County Library	252170	1541	Electricity	635.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	25-APR-201	Adult Social Care	Cawledge	306621	1541	Electricity	1,083.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	25-APR-201	Highways and Transport Services	Street lighting management	200600	1541	Electricity	306.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	14-APR-201	Central Services - Other Operating In	Council Offices Berwick - Running Costs	294954	1541	Electricity	2,615.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	25-APR-201	Adult Social Care	Alnwick	306600	1541	Electricity	749.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	25-APR-201	Cultural and Related Services	Morpeth Chantry	250390	1541	Electricity	285.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	25-APR-201	Housing General Fund	Temporary Accommodation	246130	1541	Electricity	427.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	03-APR-201	Cultural and Related Services	Linton Welfare - Running Costs	294910	1541	Electricity	338.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	03-APR-201	Central Services - Other Operating In	Allerburn House - Alnwick - Running Costs	294921	1541	Electricity	496.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	25-APR-201	Central Services - Other Operating In	Allerburn House - Alnwick - Running Costs	294921	1541	Electricity	550.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	25-APR-201	Cultural and Related Services	Morpeth Chantry	250390	1541	Electricity	722.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	14-APR-201	Fire and Rescue Services	Fire & Rescue West Area Team	030410	1541	Electricity	613.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	25-APR-201	Highways and Transport Services	Coopies Lane Highways Depot Morpeth	200930	1541	Electricity	1,616.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	03-APR-201	Environmental and Regulatory Serv	Public Conveniences Northern	218010	1541	Electricity	916.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	25-APR-201	Cultural and Related Services	Alnwick Community & Social Ent Centre - Running Costs	294902	1541	Electricity	1,239.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	25-APR-201	Environmental and Regulatory Serv	Environmental Enforcement	222500	1541	Electricity	254.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	25-APR-201	Central Services - Other Operating In	Council Offices Berwick - Running Costs	294954	1541	Electricity	771.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	25-APR-201	Highways and Transport Services	Parking Operational	207400	1541	Electricity	251.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	25-APR-201	Housing Revenue Account	Housing Special	501075	1541	Electricity	351.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	04-APR-201	Environmental and Regulatory Serv	Alnwick Depot - Depot Running Costs	225210	1541	Electricity	645.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	25-APR-201	Environmental and Regulatory Serv	Alnwick Depot - Depot Running Costs	225210	1541	Electricity	635.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	25-APR-201	Central Services - Other Operating In	Housing Dept - Old Post Office Alnwick - Running Costs	294922	1541	Electricity	677.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	25-APR-201	Cultural and Related Services	Alnwick TIC	250270	1541	Electricity	538.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	25-APR-201	Central Services - Other Operating In	Greenwell Lane Office Alnwick - Running Costs	294924	1541	Electricity	377.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	25-APR-201	Adult Social Care	Short Term Support Service - North - Berwick	300010	1541	Electricity	381.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	25-APR-201	Environmental and Regulatory Serv	Environmental Enforcement	222500	1541	Electricity	718.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	04-APR-201	Environmental and Regulatory Serv	Public Conveniences Western	218030	1541	Electricity	266.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	25-APR-201	Central Services - Other Operating In	Council Offices Berwick - Running Costs	294954	1541	Electricity	303.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	25-APR-201	Cultural and Related Services	Mitchell Memorial Hall Berwick - Running Costs	294917	1541	Electricity	290.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	04-APR-201	Housing Revenue Account	Housing Special	501075	1541	Electricity	376.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	25-APR-201	Housing Revenue Account	Housing Special	501075	1541	Electricity	412.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	25-APR-201	Housing Revenue Account	Housing Special	501075	1541	Electricity	299.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	25-APR-201	Environmental and Regulatory Serv	Morpeth Depot - Depot Running Costs	225410	1541	Electricity	4,949.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	25-APR-201	Cultural and Related Services	Morpeth Common - Running Costs	294913	1541	Electricity	-396.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	25-APR-201	Cultural and Related Services	Morpeth Common - Running Costs	294913	1541	Electricity	-252.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	25-APR-201	Cultural and Related Services	Morpeth Common - Running Costs	294913	1541	Electricity	-467.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	25-APR-201	Cultural and Related Services	Morpeth Common - Running Costs	294913	1541	Electricity	-469.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	25-APR-201	Cultural and Related Services	Morpeth Common - Running Costs	294913	1541	Electricity	-469.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	29-APR-201	Cultural and Related Services	Morpeth Common - Running Costs	294913	1541	Electricity	279.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	29-APR-201	Cultural and Related Services	Morpeth Common - Running Costs	294913	1541	Electricity	320.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	29-APR-201	Cultural and Related Services	Morpeth Common - Running Costs	294913	1541	Electricity	320.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	29-APR-201	Cultural and Related Services	Morpeth Common - Running Costs	294913	1541	Electricity	320.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	25-APR-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	25-APR-201	Environmental and Regulatory Serv	Public Conveniences Northern	218010	1541	Electricity	264.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	25-APR-201	Cultural and Related Services	Storey Park Community Centre Morpeth - Running Costs	294904	1541	Electricity	-534.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	03-APR-201	Cultural and Related Services	Storey Park Community Centre Morpeth - Running Costs	294904	1541	Electricity	534.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	25-APR-201	Cultural and Related Services	Storey Park Community Centre Morpeth - Running Costs	294904	1541	Electricity	-362.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	25-APR-201	Cultural and Related Services	Storey Park Community Centre Morpeth - Running Costs	294904	1541	Electricity	-545.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	25-APR-201	Cultural and Related Services	Storey Park Community Centre Morpeth - Running Costs	294904	1541	Electricity	-542.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	25-APR-201	Cultural and Related Services	Storey Park Community Centre Morpeth - Running Costs	294904	1541	Electricity	365.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	25-APR-201	Environmental and Regulatory Serv	Public Conveniences Northern	218010	1541	Electricity	282.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	25-APR-201	Environmental and Regulatory Serv	Cemetery Services Northern	219100	1541	Electricity	321.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	03-APR-201	Environmental and Regulatory Serv	Public Conveniences Northern	218010	1541	Electricity	252.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	04-APR-201	Cultural and Related Services	Alnwick Community & Social Ent Centre - Running Costs	294902	1541	Electricity	362.19	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>	NPOWER FINANCE	5250160	25-APR-201	Highways and Transport Services	Parking Operational	207400	1541	Electricity	2,148.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5254705	29-APR-201	Central Services - Other Operating In	Council Offices Berwick - Running Costs	294954	1541	Electricity	1,473.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5254706	29-APR-201	Central Services - Other Operating In	Council Offices Berwick - Running Costs	294954	1541	Electricity	335.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5254703	29-APR-201	Cultural and Related Services	Mitchell Memorial Hall Berwick - Running Costs	294917	1541	Electricity	367.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5254702	29-APR-201	Central Services - Other Operating In	Greenwell Lane Office Alnwick - Running Costs	294924	1541	Electricity	982.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5254701	29-APR-201	Highways and Transport Services	Parking Operational	207400	1541	Electricity	499.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5254709	29-APR-201	Highways & Transport Services	Transport Policy	202106	1541	Electricity	367.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5220800	04-APR-201	Childrens Social Care	Residential Homes Admin	017005	1541	Electricity	587.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5220801	03-APR-201	Environmental and Regulatory Serv	NEAT Team West	217300	1541	Electricity	268.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5220431	03-APR-201	Central Services - Other Operating In	Bellingham Office - Running Costs	294937	1541	Electricity	415.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249788	25-APR-201	Central Services - Other Operating In	Bellingham Office - Running Costs	294937	1541	Electricity	441.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249800	25-APR-201	Cultural and Related Services	Corbridge TIC	250490	1541	Electricity	682.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5220429	03-APR-201	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	225510	1541	Electricity	1,293.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249785	25-APR-201	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	225510	1541	Electricity	1,273.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5220444	03-APR-201	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	225510	1541	Electricity	382.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249838	25-APR-201	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	225510	1541	Electricity	391.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249839	25-APR-201	Central Services - Other Operating In	Hadrian House Hexham - Running Costs	294938	1541	Electricity	820.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249840	25-APR-201	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	225510	1541	Electricity	473.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249782	25-APR-201	Central Services - Other Operating In	Prospect House Hexham - Running Costs	294935	1541	Electricity	1,202.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5249781	25-APR-201	Cultural and Related Services	Hexham TIC	250450	1541	Electricity	306.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5220437	03-APR-201	Environmental and Regulatory Serv	Public Conveniences Western	218030	1541	Electricity	268.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5244328	17-APR-201	Highways and Transport Services	Parking Operational	207400	1541	Electricity	1,091.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5244399	17-APR-201	Environmental and Regulatory Serv	Public Conveniences Northern	218010	1541	Electricity	854.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER FINANCE	5244331	17-APR-201	Highways and Transport Services	Parking Operational	207400	1541	Electricity	448.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	5193652	04-APR-201	Highways and Transport Services	Street Lighting Maintenance	200620	1541	Electricity	9,286.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NPOWER NORTHERN LTD	5193654	04-APR-201	Highways and Transport Services	Street Lighting Maintenance	200620	1541	Electricity	145,161.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	NUSTEEL STRUCTURES LIMITED	5230630	09-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	49,698.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	5229396	22-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,520.32	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	5229395	22-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,502.63	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	5229384	22-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,502.63	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	5229913	24-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	480.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	5229911	24-APR-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>	N B CLARK	5229386	24-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,502.63	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	5229394	28-APR-201	Highways and Transport Services	Winter Services Rural	200380	2062	External Hires	1,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N B CLARK	5229397	29-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,555.69	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	N D BROWN LTD	5213137	22-APR-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	5213138	22-APR-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>	OCN NORTH EAST REGION	5228869	28-APR-201	Education Services	Central Services	012033	2606	Exam Fees	892.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OCR	5220055	22-APR-201	Education Services	E2E Programme	012034	2606	Exam Fees	772.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OGILVIE COMMUNICATIONS	5244223	17-APR-201	Childrens Social Care	Administration - Blyth DO	016504	2721	Telephone Rental & Calls	820.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OGILVIE COMMUNICATIONS	5236660	14-APR-201	Education Services	Prudhoe Childrens Centre	009453	2721	Telephone Rental & Calls	280.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OGILVIE COMMUNICATIONS	5209517	07-APR-201	Adult Social Care	Dene Park Office Accommodation	300280	2721	Telephone Rental & Calls	639.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ONE VU	5218985	28-APR-201	Central Services - Central Services to	Revenues Management	126030	2704	Computer software	1,688.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ONYX UK LIMITED	5239800	16-APR-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	5,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ON A ROLL SANDWICH CO LTD	5205268	03-APR-201	Central Services - Other Operating In	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	454.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ON A ROLL SANDWICH CO LTD	5205294	10-APR-201	Central Services - Other Operating In	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	442.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ON A ROLL SANDWICH CO LTD	5215788	17-APR-201	Central Services - Other Operating In	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	302.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ON A ROLL SANDWICH CO LTD	5228348	24-APR-201	Central Services - Other Operating In	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	339.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OPENREACH	5218333	02-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,320.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ORACLE CORPORATION U K LTD	5244139	23-APR-201	Central Services - Other Operating In	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	23,718.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OTIS LIFTS	5244150	17-APR-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	519.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OTIS LIFTS	5244151	17-APR-201	Central Services - Other Operating In	Property SLA Recharges - Berwick Academy	128034	1501	Building Maintenance - Structural - Planned - Centrally Funded	821.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OTIS LIFTS	5244156	17-APR-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	286.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OTIS LIFTS	5244157	17-APR-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	512.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OTIS LIFTS	5244158	17-APR-201	Central Services - Other Operating In	Council Offices, Bedlington - Running Costs	294960	1501	Building Maintenance - Structural - Planned - Centrally Funded	658.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OTIS LIFTS	5244159	17-APR-201	Central Services - Other Operating In	Hepscott Park Running Costs (6260)	295070	1501	Building Maintenance - Structural - Planned - Centrally Funded	319.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OTIS LIFTS	5244149	17-APR-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	-259.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OTIS LIFTS	5239859	16-APR-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	537.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OTIS LIFTS	5239866	16-APR-201	Central Services - Other Operating In	Wellington House	128052	1501	Building Maintenance - Structural - Planned - Centrally Funded	394.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OTIS LIFTS	5239868	16-APR-201	Cultural and Related Services	Morpeth County Library	252120	1501	Building Maintenance - Structural - Planned - Centrally Funded	295.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OTIS LIFTS	5239871	16-APR-201	Central Services - Other Operating In	Statutory Compliance - Repairs & Maintenance	128006	1506	Repair and Maintenance	371.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OVERSTONE	5227963	07-APR-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	977.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OVERTON (UK) LIMITED	5204009	01-APR-201	Highways and Transport Services	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	1,141.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	OWEN PUGH AND CO LTD	5229390	24-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	496.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAGONE COMMUNICATIONS LTD	5229775	09-APR-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	1,374.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKER MERCHANTING LTD	5224822	23-APR-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	331.36	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKLAND ENGINEERING LIMITED	5216321	23-APR-201	Fire and Rescue Services	Engineering Services	030120	3032	Payments to Other Local Authorities	612.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	5234329	11-APR-201	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	1,360.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	5221210	03-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	4102	Client Transport	1,041.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	5221210	03-APR-201	Adult Social Care	Older PDI Central - PCLAI	306402	4102	Client Transport	112.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	5228399	08-APR-201	Adult Social Care	Hepscott Horticultural Skills Unit	300055	4103	Other Placement Costs	349.36	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>	PARKSIDE TAXIS LTD	5218838	02-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	3,450.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	5218841	02-APR-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>	PARKSIDE TAXIS LTD	5218844	02-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,509.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	5218848	02-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,109.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	5218852	02-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,024.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	5218857	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	476.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	5218862	02-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,145.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKSIDE TAXIS LTD	5218863	02-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	3,468.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKS TAXI HIRE	5219480	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,237.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKS TAXI HIRE	5219476	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	411.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARKS TAXI HIRE	5219478	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,646.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PARK HOUSE	5231124	10-APR-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	5231125	10-APR-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	5231126	10-APR-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	971.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PATTERSON MEDICAL LIMITED	5198128	08-APR-201	Adult Social Care	Short Term Support Service - South - Blyth	300009	2502	Specialist Equipment for service provision	573.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAULA'S TAXIS	5221363	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,840.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAULA'S TAXIS	5221366	08-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PAUL LEO LIMITED	5239608	16-APR-201	Central Services - Other Operating In	Commercial and Property Services	128013	2639	Professional Services	10,400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEARSON SHARED SERVICES	5247043	24-APR-201	Education Services	Business Admin	012032	2606	Exam Fees	1,389.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEARSON SHARED SERVICES	5196394	01-APR-201	Education Services	Business Admin	012032	2606	Exam Fees	470.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEARSON SHARED SERVICES	5220047	08-APR-201	Education Services	Business Admin	012032	2606	Exam Fees	309.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEARSON SHARED SERVICES	5229170	28-APR-201	Education Services	Business Admin	012032	2606	Exam Fees	1,212.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEARSON SHARED SERVICES	5231407	29-APR-201	Education Services	Business Admin	012032	2606	Exam Fees	560.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEARSON SHARED SERVICES	5231410	29-APR-201	Education Services	Business Admin	012032	2606	Exam Fees	607.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEMBROKE CARE HOME	5237043	15-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	817.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEMBROKE CARE HOME	5237043	15-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	817.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PENTLAND PLANTS LTD	5216069	22-APR-201	Environmental and Regulatory Serv	NEAT Team North	217100	3457	Trees and shrubs	346.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5246609	23-APR-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,731.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5246609	23-APR-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	4,367.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5246609	23-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	875.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5246610	23-APR-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,750.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5246610	23-APR-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	2,625.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5246610	23-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	2,616.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5246611	23-APR-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	865.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5246611	23-APR-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	2,625.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5244220	17-APR-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	142.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5244220	17-APR-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	7211	Client Contributions - Day Care Meals	-2.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5244220	17-APR-201	Adult Social Care	CHC Packages	306420	3361	Day Care	186.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5244221	17-APR-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	945.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5244221	17-APR-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	365.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5244221	17-APR-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	799.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5244221	17-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,145.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5244222	17-APR-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	1,416.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5244222	17-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	301.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PEOPLE FIRST CARE LIMITED	5244225	17-APR-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	340.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5228014	07-APR-201	Childrens Social Care	FACT Teams Disability	015006	3368	Disability Respite Care	563.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5244999	22-APR-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	5236997	15-APR-201	Adult Social Care	CHC Packages	306420	3361	Day Care	1,846.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5247175	24-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	12,068.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5234137	11-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	3,299.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5234137	11-APR-201	Adult Social Care	LD North - LN1A1	306152	3361	Day Care	1,049.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5234137	11-APR-201	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	1,995.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5234137	11-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	599.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5234137	11-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	3361	Day Care	734.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5234137	11-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3361	Day Care	3,247.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5234137	11-APR-201	Adult Social Care	CHC Packages	306420	3361	Day Care	6,708.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5234144	11-APR-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3361	Day Care	614.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5234144	11-APR-201	Adult Social Care	CHC Packages	306420	3361	Day Care	37,882.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5246828	23-APR-201	Childrens Social Care	FACT Teams Disability	015006	3368	Disability Respite Care	747.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5234133	11-APR-201	Adult Social Care	CHC Packages	306420	3361	Day Care	-11,879.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HEDLEY FOUNDATION	5234135	11-APR-201	Adult Social Care	CHC Packages	306420	3361	Day Care	-1,846.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	5237000	15-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	2,910.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	5237003	15-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	240.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	5237003	15-APR-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	180.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	5237003	15-APR-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	435.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	5237003	15-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	1,920.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	5237005	15-APR-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	1,080.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	5237005	15-APR-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	502.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	5237005	15-APR-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	180.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	5237005	15-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	1,095.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	5247176	24-APR-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	790.01	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	5247176	24-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	5,530.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	5247177	24-APR-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	790.01	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERCY HOUSE	5247177	24-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	3,160.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERENNIAL FAVOURITES LIMITED	5194388	09-APR-201	Environmental and Regulatory Serv	NEAT Team South East	217200	3457	Trees and shrubs	284.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	5225431	04-APR-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	3,556.77	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	5225435	04-APR-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	3,780.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	5225436	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	4,250.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	5225437	09-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	8,090.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	5225440	04-APR-201	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	12,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	5225442	24-APR-201	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	4,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	5225444	04-APR-201	Highways and Transport Services	Supported Bus Services	204160	2040	Other Transport Costs	9,033.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	5225461	04-APR-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	1,050.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	5225500	04-APR-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	592.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	5229260	08-APR-201	Highways and Transport Services	Supported Bus Services	204160	3251	Other Contributions	4,386.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PERRYMAN'S BUSES LIMITED	5229809	09-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	-2,609.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PETER HOGG OF JEDBURGH	5246976	24-APR-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	5,160.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PETER HOGG OF JEDBURGH	5246976	24-APR-201	Highways and Transport Services	Supported Bus Services	204160	7155	Bus Fares	-1,651.84	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PETER HOGG OF JEDBURGH	5224905	04-APR-201	Highways and Transport Services	Supported Bus Services	204160	3251	Other Contributions	3,766.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PETER HOGG OF JEDBURGH	5229795	28-APR-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	5,590.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PETER HOGG OF JEDBURGH	5229795	28-APR-201	Highways and Transport Services	Supported Bus Services	204160	7155	Bus Fares	-1,970.18	Revenue
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	5225902	04-APR-201	Central Services - Other Operating In	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	445.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	5225892	04-APR-201	Central Services - Other Operating In	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	337.52	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	5225913	07-APR-201	Central Services - Other Operating In	The Sele First School - Catering	262299	2544	Catering Provisions	363.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	5225955	08-APR-201	Central Services - Other Operating In	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	295.37	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	5225949	08-APR-201	Central Services - Other Operating In	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	353.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	5225929	09-APR-201	Central Services - Other Operating In	Tweedmouth Prior Park First School - Catering	262050	2544	Catering Provisions	300.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	5225986	14-APR-201	Central Services - Other Operating In	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	278.43	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	5226001	15-APR-201	Central Services - Other Operating In	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	327.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	5226008	15-APR-201	Central Services - Other Operating In	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	331.38	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	5225979	16-APR-201	Central Services - Other Operating In	St Michael's C of E First School - Catering	263312	2544	Catering Provisions	278.42	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	5226042	22-APR-201	Central Services - Other Operating In	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	285.90	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	5226094	22-APR-201	Central Services - Other Operating In	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	300.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PFD (CARLISLE) LTD	5226064	28-APR-201	Central Services - Other Operating In	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	392.62	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PF CUSACK (TOOLS SUPPLIES) LIMITED	5230763	14-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	319.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PF CUSACK (TOOLS SUPPLIES) LIMITED	5227797	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	505.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PF CUSACK (TOOLS SUPPLIES) LIMITED	5225049	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,053.25	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5227924	07-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	703.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5236669	15-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	703.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5245404	22-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	787.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5252372	28-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	787.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5227959	07-APR-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	376.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5227959	07-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	391.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5236693	15-APR-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	376.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5236693	15-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	391.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5245459	22-APR-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	420.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5245459	22-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	438.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5252422	28-APR-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	420.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5252422	28-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	438.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5227978	07-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	246.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5227978	07-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	246.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5236702	15-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	246.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5236702	15-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	246.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5245466	22-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	281.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5245466	22-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	281.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5252429	28-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	281.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5252429	28-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	281.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5227974	07-APR-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	184.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5227974	07-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	155.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5236697	15-APR-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	184.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5236697	15-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	155.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5245462	22-APR-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	203.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5245462	22-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	166.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5252424	28-APR-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	203.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5252424	28-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	166.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5227944	07-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	489.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5236677	15-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	489.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5245446	22-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	550.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5252393	28-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	550.92	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5227982	07-APR-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	361.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5236704	15-APR-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	361.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5245469	22-APR-201	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	361.76	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5227948	07-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,857.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5236680	15-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,857.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5245447	22-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	2,436.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5252399	28-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	2,804.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5227952	07-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3352	Other Independent Care	67.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5227952	07-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	205.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5236689	15-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3352	Other Independent Care	67.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5236689	15-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	205.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5245455	22-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3352	Other Independent Care	67.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5245455	22-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	235.04	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5252358	28-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	402.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5252364	28-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	611.84	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHILIP PARKINSON HOMECARE LIMITED	5252369	28-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	352.48	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHOENIX HOUSE	5237469	15-APR-201	Adult Social Care	WAMH Substance Misuse - MASMT	306306	3359	Residential Care	422.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHOENIX SOFTWARE LIMITED	5207881	14-APR-201	Highways and Transport Services	Local Growth Team	202300	2906	Activities Support	1,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHOENIX SOFTWARE LIMITED	5216324	23-APR-201	Central Services - Other Operating In	ERP Project	124052	2704	Computer software	750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHOENIX SOFTWARE LIMITED	5216323	23-APR-201	Central Services - Other Operating In	Procurement	125040	2704	Computer software	250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHOENIX SOFTWARE LIMITED	5216322	23-APR-201	Central Services - Other Operating In	Procurement	125040	2704	Computer software	750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHOENIX SOFTWARE LIMITED	5221353	24-APR-201	Central Services - Other Operating In	Procurement	125040	2704	Computer software	1,590.19	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	5227903	07-APR-201	Highways and Transport Services	Blyth Workshop	205210	2570	Laundry	80.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	5227903	07-APR-201	Highways and Transport Services	Stakeford Workshop	205220	2570	Laundry	80.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	5227903	07-APR-201	Highways and Transport Services	Morpeth Workshop	205230	2570	Laundry	80.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	5227903	07-APR-201	Highways and Transport Services	Alnwick Willowburn Workshop	205250	2570	Laundry	80.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	5227903	07-APR-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2570	Laundry	80.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	5227903	07-APR-201	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2570	Laundry	80.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	5249259	28-APR-201	Highways and Transport Services	Blyth Workshop	205210	2570	Laundry	80.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	5249259	28-APR-201	Highways and Transport Services	Stakeford Workshop	205220	2570	Laundry	80.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	5249259	28-APR-201	Highways and Transport Services	Morpeth Workshop	205230	2570	Laundry	80.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	5249259	28-APR-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2570	Laundry	80.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	5249259	28-APR-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2570	Laundry	80.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS BESAFE	5249259	28-APR-201	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2570	Laundry	80.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS GROUP PLC	5236342	14-APR-201	Central Services - Other Operating In	Prospect House Hexham - Running Costs	294935	2639	Professional Services	844.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS GROUP PLC	5244747	28-APR-201	Central Services - Other Operating In	Civic Centre Blyth - Running Costs	294941	2639	Professional Services	2,240.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS GROUP PLC	5255578	30-APR-201	Environmental and Regulatory Serv	Public Conveniences South East	218020	2062	External Hires	1,572.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS GROUP PLC	5244751	28-APR-201	Central Services - Other Operating In	Eric Tolhurst Centre Blyth - Running Costs	294946	2639	Professional Services	1,154.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS GROUP PLC	5255576	30-APR-201	Environmental and Regulatory Serv	Public Conveniences South East	218020	2062	External Hires	582.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PHS GROUP PLC	5255579	30-APR-201	Environmental and Regulatory Serv	NEAT Team South East	217200	2062	External Hires	369.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PIONEER VENDING	5237496	30-APR-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2544	Catering Provisions	258.65	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	5229513	09-APR-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	907.71	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	5229513	09-APR-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	1,322.05	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	5229513	09-APR-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	10,029.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	5239553	15-APR-201	Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	630.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	5239540	15-APR-201	Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	630.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACE2BE	5239443	22-APR-201	Childrens Social Care	Purchase Budgets	016010	3374	Block Contracts	23,803.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLACE2BE	5239444	22-APR-201	Childrens Social Care	Purchase Budgets	016010	3374	Block Contracts	14,282.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	5220222	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,018.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	5220223	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,997.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	5220225	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,321.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	5220226	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,997.54	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	5220228	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	4,367.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	5220230	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,872.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PLUMLINE COACHES	5220232	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,346.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POLYSTAR PLASTICS LTD	5199162	07-APR-201	Environmental and Regulatory Serv	Stakeford Depot - Waste Collection Services	225700	2508	Replacement Dustbins	5,826.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PONTELAND MEDICAL GROUP	5239378	15-APR-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,073.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PONTELAND MEDICAL GROUP	5239377	15-APR-201	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	513.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PONTELAND MEDICAL GROUP	5239379	15-APR-201	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	792.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PONTELAND PRIVATE HIRE	5219203	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PONTELAND PRIVATE HIRE	5219207	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,834.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	PORT OF BLYTH	5221341	03-APR-201	Cultural and Related Services	County arts and Culture	251400	2906	Activities Support	1,500.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POSITIVE AID UK LTD	5245734	22-APR-201	Adult Social Care	LD West - LWIHI	306154	3359	Residential Care	1,161.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POST OFFICE LTD	5237286	15-APR-201	Highways and Transport Services	Vehicles and Compliance	205100	2013	Road Fund Licences	450.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POST OFFICE LTD	5237235	15-APR-201	Highways and Transport Services	Vehicles and Compliance	205100	2013	Road Fund Licences	20,175.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	5227998	07-APR-201	Central Services - Other Operating In	Graphic Design	107002	2580	Printing & Stationery	468.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	5218554	02-APR-201	Central Services - Central Services to	Business Rates	126031	2580	Printing & Stationery	237.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	5218554	02-APR-201	Central Services - Central Services to	Council Tax	126032	2580	Printing & Stationery	2,149.32	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	5218554	02-APR-201	Housing General Fund	Benefits Assessment	126052	2580	Printing & Stationery	442.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	5218550	02-APR-201	Central Services - Central Services to	Business Rates	126031	2580	Printing & Stationery	115.73	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	5218550	02-APR-201	Central Services - Central Services to	Council Tax	126032	2580	Printing & Stationery	1,048.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	5218550	02-APR-201	Housing General Fund	Benefits Assessment	126052	2580	Printing & Stationery	215.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	5227806	07-APR-201	Central Services - Other Operating In	Graphic Design	107002	2580	Printing & Stationery	718.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	5227805	07-APR-201	Central Services - Other Operating In	Graphic Design	107002	2580	Printing & Stationery	378.00	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>	POTTS PRINTERS	5227803	07-APR-201	Central Services - Other Operating In	Graphic Design	107002	2580	Printing & Stationery	377.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	5218546	02-APR-201	Central Services - Central Services to	Business Rates	126031	2580	Printing & Stationery	842.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	5218546	02-APR-201	Central Services - Central Services to	Council Tax	126032	2580	Printing & Stationery	3,368.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	5218619	02-APR-201	Central Services - Central Services to	Business Rates	126031	2580	Printing & Stationery	245.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	5218619	02-APR-201	Central Services - Central Services to	Council Tax	126032	2580	Printing & Stationery	2,605.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	5218619	02-APR-201	Housing General Fund	Benefits Assessment	126052	2580	Printing & Stationery	629.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	5218623	02-APR-201	Central Services - Central Services to	Business Rates	126031	2580	Printing & Stationery	29.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	5218623	02-APR-201	Central Services - Central Services to	Council Tax	126032	2580	Printing & Stationery	265.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	5218623	02-APR-201	Housing General Fund	Benefits Assessment	126052	2580	Printing & Stationery	54.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	5218649	02-APR-201	Central Services - Central Services to	Business Rates	126031	2580	Printing & Stationery	33.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	5218649	02-APR-201	Central Services - Central Services to	Council Tax	126032	2580	Printing & Stationery	299.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	5218649	02-APR-201	Housing General Fund	Benefits Assessment	126052	2580	Printing & Stationery	61.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	5218645	02-APR-201	Central Services - Central Services to	Business Rates	126031	2580	Printing & Stationery	138.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	5218645	02-APR-201	Central Services - Central Services to	Council Tax	126032	2580	Printing & Stationery	1,250.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	5218645	02-APR-201	Housing General Fund	Benefits Assessment	126052	2580	Printing & Stationery	257.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	5245167	22-APR-201	Central Services - Other Operating In	Graphic Design	107002	2580	Printing & Stationery	1,878.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	5250332	25-APR-201	Pension Fund Expenditure	Pension Fund Expenditure	600005	8555	Publicity & Communication	1,818.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	5245172	22-APR-201	Central Services - Other Operating In	Graphic Design	107002	2580	Printing & Stationery	344.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	5245173	22-APR-201	Central Services - Other Operating In	Graphic Design	107002	2580	Printing & Stationery	512.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	5245174	22-APR-201	Central Services - Other Operating In	Graphic Design	107002	2580	Printing & Stationery	1,920.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	5245170	22-APR-201	Central Services - Other Operating In	Graphic Design	107002	2580	Printing & Stationery	5,326.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	5245169	22-APR-201	Central Services - Other Operating In	Graphic Design	107002	2580	Printing & Stationery	368.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	POTTS PRINTERS	5252905	28-APR-201	Central Services - Other Operating In	Graphic Design	107002	2580	Printing & Stationery	16,148.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	5224611	03-APR-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	2,520.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	5224611	03-APR-201	Highways and Transport Services	Supported Bus Services	204160	7155	Bus Fares	-809.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	5224613	03-APR-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 BUS AND COACH LIMITED	5224614	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,654.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	5224615	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	4,935.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	5224619	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,129.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	5224622	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,380.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	5224623	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,696.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	5224626	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	5,328.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER BUS AND COACH LIMITED	5246119	23-APR-201	Highways and Transport Services	Supported Bus Services	204160	3251	Other Contributions	298.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER CARE HOMES LIMITED	5216757	01-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	2,133.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER HEALTHCARE AND HYGIENE	5225541	04-APR-201	Adult Social Care	Foundry House Admin	306618	1600	Building cleaning	568.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER HEALTHCARE AND HYGIENE	5228377	08-APR-201	Adult Social Care	Tynedale House Residential OP	300252	1600	Building cleaning	595.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER HEALTHCARE AND HYGIENE	5253235	30-APR-201	Adult Social Care	Tynedale House Residential OP	300252	1600	Building cleaning	584.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TAXI	5218950	02-APR-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 TRAFFIC MANAGEMENT LIMITED	5209798	09-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,160.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	5199389	09-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,695.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	5209799	09-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,384.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	5209662	09-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,920.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	5208040	16-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,338.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	5208041	16-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,814.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	5225178	24-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,448.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	5225171	24-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,823.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	5227812	24-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,400.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	5220144	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,165.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRAFFIC MANAGEMENT LIMITED	5225527	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,708.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	5219361	02-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,173.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	5219363	02-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,176.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	5219347	02-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,499.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	5219350	02-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,730.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	5219354	02-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,730.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	5219357	02-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,995.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	5219358	02-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,898.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	5219671	03-APR-201	Adult Social Care	Bedlington Day Centre	300100	4102	Client Transport	1,680.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER TRANSPORT	5219659	03-APR-201	Adult Social Care	Bedlington Day Centre	300100	4102	Client Transport	2,660.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER WASTE MANAGEMENT LTD	5229784	09-APR-201	Cultural and Related Services	Blyth County Library	252200	1602	Refuse collection charge	-378.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER WASTE MANAGEMENT LTD	5230677	09-APR-201	Childrens Social Care	Administration - Blyth DO	016504	1602	Refuse collection charge	-810.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER WASTE MANAGEMENT LTD	5229782	09-APR-201	Cultural and Related Services	Blyth County Library	252200	1602	Refuse collection charge	627.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PREMIER WASTE MANAGEMENT LTD	5230676	09-APR-201	Childrens Social Care	Administration - Blyth DO	016504	1602	Refuse collection charge	1,350.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESMAC LIMITED	5246154	23-APR-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-420.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESMAC LIMITED	5246154	23-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,460.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	5245713	22-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,448.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	5245714	22-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,448.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	5245715	22-APR-201	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	813.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	5245716	22-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,580.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	5247159	24-APR-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	5245717	22-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,582.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	5245718	22-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,489.78	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	22-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	854.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	22-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	205.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	22-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	882.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRESTWICK CARE	17-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,582.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRINT IMAGE FACILITIES LLP	14-APR-201	Central Services - Central Services to	Electoral Registration	118001	2580	Printing & Stationery	1,464.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRINT IMAGE FACILITIES LLP	23-APR-201	Central Services - Central Services to	Parish Elections	118006	2580	Printing & Stationery	727.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRINT IMAGE FACILITIES LLP	23-APR-201	Central Services - Central Services to	Parish Elections	118006	2580	Printing & Stationery	407.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRINT IMAGE FACILITIES LLP	23-APR-201	Central Services - Central Services to	Parish Elections	118006	2580	Printing & Stationery	599.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRINT IMAGE FACILITIES LLP	23-APR-201	Central Services - Central Services to	Parish Elections	118006	2580	Printing & Stationery	595.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRINT IMAGE FACILITIES LLP	23-APR-201	Central Services - Central Services to	Parish Elections	118006	2580	Printing & Stationery	735.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRINT IMAGE FACILITIES LLP	03-APR-201	Central Services - Central Services to	Parish Elections	118006	2750	Postage & Carriage	531.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRIORY COACHES	07-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,060.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRIORY COACHES	07-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,220.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRISM MEDICAL UK	24-APR-201	Adult Social Care	Social Care Reform Grant	306450	6401	Contributions from other bodies to support revenue expenditure	400.95	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROFESSIONAL CONCRETE PUMPING LIMITED	09-APR-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	09-APR-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	29-APR-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>	PROSPECT BUILDERS NORTH EAST LIMITED	10-APR-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-385.32	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROSPECT BUILDERS NORTH EAST LIMITED	10-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,238.56	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PROTEK FENCING LTD	03-APR-201	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	14,911.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-AD LIMITED	03-APR-201	Education Services	Tyne Valley Core Costs	009452	2740	Advertising / Publicity	340.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-AD LIMITED	03-APR-201	Education Services	Tyne Valley Core Costs	009452	2740	Advertising / Publicity	598.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-AD LIMITED	16-APR-201	Education Services	Tyne Valley Core Costs	009452	2740	Advertising / Publicity	2,130.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-TEQ LANDSCAPES	10-APR-201	Environmental and Regulatory Serv	NEAT Team South East	217200	2062	External Hires	444.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRO-TEQ LANDSCAPES	23-APR-201	Highways and Transport Services	Maintenance - South East	200220	2062	External Hires	553.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE CARPETS	11-APR-201	Childrens Social Care	Tynedale FACT	016014	4105	S17/ Prevention Childcare Costs	577.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE COMMUNITY PARTNERSHIP	14-APR-201	Cultural and Related Services	Prudhoe County Library	252350	1590	Buildings service charges	6,750.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE COMMUNITY PARTNERSHIP	08-APR-201	Childrens Social Care	Tynedale FACT	016014	4105	S17/ Prevention Childcare Costs	367.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE COMMUNITY PARTNERSHIP	10-APR-201	Education Services	Work Programme	010029	1551	Casual hire of facilities	1,890.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE COMMUNITY PARTNERSHIP	10-APR-201	Education Services	Work Programme	010029	2580	Printing & Stationery	35.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE COMMUNITY PARTNERSHIP	14-APR-201	Cultural and Related Services	Prudhoe County Library	252350	1551	Casual hire of facilities	783.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE MEDICAL GROUP	15-APR-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>	PRUDHOE MEDICAL GROUP	15-APR-201	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	682.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE TAXIS	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,918.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE TAXIS	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,207.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE TAXIS	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	946.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE TAXIS	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,455.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE TAXIS	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,071.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE TAXIS	03-APR-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>	PRUDHOE TAXIS	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	945.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PRUDHOE TAXIS	03-APR-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	288.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	10-APR-201	Environmental and Regulatory Serv	Trading Standards & Animal Health	231540	2686	Analysts Fees	456.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	22-APR-201	Environmental and Regulatory Serv	Trading Standards & Animal Health	231540	2686	Analysts Fees	807.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PUBLIC HEALTH ENGLAND	07-APR-201	Public Health	Lab Services (Chlamydia Testing)	035091	2656	Commissioned Services	3,517.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PUBLIC HEALTH ENGLAND	30-APR-201	Public Health	Lab Services (Chlamydia Testing)	035091	2656	Commissioned Services	4,108.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PUBLIC POLICY EXCHANGE LIMITED	08-APR-201	Central Services - Corporate and De	Deputy Chief Executive	105002	0850	Staff Training & Development	295.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PUBLIC SECTOR SOFTWARE LIMITED	25-APR-201	Environmental and Regulatory Serv	NEAT Team South East	217200	2705	Computer software - annual licence agreement	3,630.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	04-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	-356.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	04-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	898.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	04-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,258.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	04-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	898.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	22-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,258.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PULSE HEALTHCARE LIMITED	22-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,258.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PYEROY LIMITED	09-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	8,957.40	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PYEROY LIMITED	03-APR-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>	PYEROY LIMITED	02-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	8,600.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	PYEROY LIMITED	03-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	744.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P AND A MEDICAL	07-APR-201	Central Services - Other Operating In	Occupational Health	113001	1508	Machine Maintenance Service	633.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	29-APR-201	Highways and Transport Services	SEN Transport	204190	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	29-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,835.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P C L TRAVEL	29-APR-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>	P C L TRAVEL	29-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,199.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	P D KENNEDY ELECTRICALS LTD	29-APR-201	Environmental and Regulatory Serv	NEAT Team West	217300	1506	Repair and Maintenance	367.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	QUEENS HALL ARTS CENTRE	09-APR-201	Central Services - Central Services to	Registrars	116001	1550	Rents and Leases	3,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAFA ROTHBURY HOUSE	01-APR-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	525.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAINBOW DAY NURSERY LTD	29-APR-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	752.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAPE CRISIS TYNESIDE AND NORTHUMBERLAND	28-APR-201	Environmental and Regulatory Serv	Local Multi Agency Problem Solving	032130	3180	Grants to Voluntary Bodies	17,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RASCALS	17-APR-201	Childrens Social Care	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	376.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RASCALS	10-APR-201	Childrens Social Care	Wansbeck FACT	016016	3361	Day Care	1,039.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RASCALS - NEWBIGGIN	29-APR-201	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	719.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAVENS DEN PLC.	08-APR-201	Cultural and Related Services	County Tourist Information	250100	2524	Materials for resale	64.80	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>	RAVENSDEN PLC.	5194252	08-APR-201	Cultural and Related Services	Alnwick TIC	250270	2524	Materials for resale	86.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAVENSDEN PLC.	5194252	08-APR-201	Cultural and Related Services	Craster TIC	250310	2524	Materials for resale	86.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAVENSDEN PLC.	5194252	08-APR-201	Cultural and Related Services	Berwick TIC	250330	2524	Materials for resale	21.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAVENSDEN PLC.	5194252	08-APR-201	Cultural and Related Services	Morpeth Chantry	250390	2750	Postage & Carriage	9.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAVENSWORTH NURSERIES	5197730	10-APR-201	Environmental and Regulatory Serv	NEAT Team West	217300	2645	Hired Services	397.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	5227971	07-APR-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	963.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RAYCARE LTD	5227972	07-APR-201	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,348.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RBA CONSULTING LIMITED	5194019	07-APR-201	Environmental and Regulatory Serv	Local Multi Agency Problem Solving	032130	2639	Professional Services	1,368.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RDP METALWORK	5245004	22-APR-201	Regional Growth Fund	Regional Growth Fund	991220	8743	Partnership Development Projects	1,959.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5230743	10-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,535.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5230919	10-APR-201	Education Services	Home to School Transport	204120	2040	Other Transport Costs	630.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5251674	25-APR-201	Education Services	Home to School Transport	204120	2040	Other Transport Costs	450.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5239657	16-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	4102	Client Transport	306.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5218033	02-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	3352	Other Independent Care	414.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5193457	07-APR-201	Childrens Social Care	Blyth Town FACT	016013	4103	Other Placement Costs	540.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5252207	25-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	660.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5218034	02-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	3352	Other Independent Care	356.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5224840	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,690.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5224844	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	894.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5224851	03-APR-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>	READYPAY LTD-T/A PHOENIX TAXIS	5224853	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,888.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5224871	10-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	462.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5224877	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	712.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5224880	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	280.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5224884	11-APR-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>	READYPAY LTD-T/A PHOENIX TAXIS	5225065	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	315.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5225080	04-APR-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>	READYPAY LTD-T/A PHOENIX TAXIS	5225083	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	560.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5225088	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,872.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5225090	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	691.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5225093	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	369.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5225095	04-APR-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>	READYPAY LTD-T/A PHOENIX TAXIS	5225098	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,080.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5225100	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,773.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5225105	10-APR-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>	READYPAY LTD-T/A PHOENIX TAXIS	5225108	10-APR-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,950.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5225113	04-APR-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	672.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5225125	04-APR-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,190.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5225144	04-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,287.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5225161	04-APR-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>	READYPAY LTD-T/A PHOENIX TAXIS	5225165	04-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,209.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5225188	04-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,114.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5225192	04-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,090.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5225193	04-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,018.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5225196	04-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,968.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5225203	04-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,640.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5225206	04-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,426.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5225210	04-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,493.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5225212	04-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,360.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5225213	04-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,950.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5225217	04-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,936.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5225221	04-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,744.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5225224	04-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,134.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5225226	04-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,415.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5225228	04-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,147.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5225229	04-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	3,202.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5225233	04-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,014.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5225235	04-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,765.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5225237	04-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,061.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5225242	04-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,084.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5225245	04-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,551.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5225247	04-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,420.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5225249	10-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	610.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5225250	04-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,077.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5225253	04-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,517.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5225255	04-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,467.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5225372	04-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,393.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5225373	04-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,100.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5225376	10-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,321.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5225377	04-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	944.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5225378	04-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,047.00	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>	READYPAY LTD-T/A PHOENIX TAXIS	5225379	04-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,534.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5225380	04-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	3,120.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5225381	10-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,026.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5225519	04-APR-201	Childrens Social Care	Wansbeck FACT	016016	4102	Client Transport	726.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5225521	04-APR-201	Childrens Social Care	Wansbeck FACT	016016	4102	Client Transport	487.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5249250	25-APR-201	Childrens Social Care	Blyth Town FACT	016013	4102	Client Transport	566.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5249243	25-APR-201	Childrens Social Care	Blyth Town FACT	016013	4102	Client Transport	29.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5249243	25-APR-201	Childrens Social Care	Blyth Town FACT	016013	4103	Other Placement Costs	952.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5255183	30-APR-201	Childrens Social Care	Blyth Town FACT	016013	4103	Other Placement Costs	33.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5255183	30-APR-201	Childrens Social Care	Family Placement Service	017012	4103	Other Placement Costs	257.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5249215	25-APR-201	Childrens Social Care	Blyth Town FACT	016013	4103	Other Placement Costs	417.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5221215	03-APR-201	Adult Social Care	Older PDI South - PSLTB - One	306409	4102	Client Transport	552.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5221215	03-APR-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	552.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5221219	03-APR-201	Adult Social Care	LD South - LS1B1	306153	4102	Client Transport	416.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5221220	03-APR-201	Adult Social Care	LD Central - LCIM1 - One	306150	4102	Client Transport	675.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5221220	03-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	4102	Client Transport	225.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5225531	04-APR-201	Central Services - Corporate and De	Office Services	115002	2060	Vehicle hire	411.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5225693	04-APR-201	Highways and Transport Services	Supported Bus Services	204160	2040	Other Transport Costs	672.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5225687	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	558.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5221222	03-APR-201	Adult Social Care	Older MH West - PWMH1	306414	3352	Other Independent Care	684.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5221226	03-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	3352	Other Independent Care	483.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5239453	15-APR-201	Childrens Social Care	Participation	017025	2603	School Trips and Educational Visits	298.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5231098	10-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,050.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5235961	11-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	924.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5231101	10-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,641.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5247062	24-APR-201	Childrens Social Care	Wansbeck FACT	016016	4102	Client Transport	316.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	READYPAY LTD-T/A PHOENIX TAXIS	5231092	10-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	-1,321.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REAY SECURITY LTD	5218996	02-APR-201	Environmental and Regulatory Serv	Morpeth Depot - Depot Running Costs	225410	2627	Security Services	1,039.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REAY SECURITY LTD	5245049	22-APR-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>	REAY SECURITY LTD	5245048	22-APR-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	5245047	22-APR-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>	RECONSTRUCT LTD	5235500	28-APR-201	Education Services	Childrens Services Training	024014	0850	Staff Training & Development	1,106.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDACTED PERSONAL DATA	5249182	25-APR-201	Childrens Social Care	Family Placement Service	017012	4103	Other Placement Costs	1,180.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDACTED PERSONAL DATA	5254909	29-APR-201	Childrens Social Care	Purchase Budgets	016010	2639	Professional Services	1,180.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDBURN PARK	5225839	04-APR-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>	REDFERN TRAVEL LTD	5244460	28-APR-201	Education Services	Childcare Partnership - Early Years Consultants	009007	2070	Public Transport Fares	60.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5244460	28-APR-201	Education Services	Berwick Sure Start Local Programme	009403	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	5244460	28-APR-201	Education Services	Berwick Sure Start Local Programme	009403	2070	Public Transport Fares	326.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5244460	28-APR-201	Education Services	Emp & Skills Business Support	010027	2070	Public Transport Fares	34.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5244460	28-APR-201	Education Services	Youth Service Central Team	011040	2070	Public Transport Fares	25.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5244460	28-APR-201	Education Services	Youth Justice	011055	2070	Public Transport Fares	92.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5244460	28-APR-201	Education Services	Central Services	012033	2070	Public Transport Fares	3.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5244460	28-APR-201	Education Services	Sensory Support Service	015003	2070	Public Transport Fares	221.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5244460	28-APR-201	Childrens Social Care	Leaving Care Payments	016011	4105	S17/ Prevention Childcare Costs	328.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5244460	28-APR-201	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	4105	S17/ Prevention Childcare Costs	134.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5244460	28-APR-201	Childrens Social Care	Blyth Town FACT	016013	4103	Other Placement Costs	682.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5244460	28-APR-201	Childrens Social Care	Berwick FACT	016017	4102	Client Transport	10.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5244460	28-APR-201	Childrens Social Care	Berwick FACT	016017	4103	Other Placement Costs	218.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5244460	28-APR-201	Childrens Social Care	Social Worker Staff Teams	016028	1551	Casual hire of facilities	183.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5244460	28-APR-201	Childrens Social Care	Social Worker Staff Teams	016028	2070	Public Transport Fares	1,114.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5244460	28-APR-201	Childrens Social Care	Family Placement Service	017012	1551	Casual hire of facilities	70.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5244460	28-APR-201	Environmental and Regulatory Serv	Safer Communities Unit	029220	2070	Public Transport Fares	72.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5244460	28-APR-201	Fire and Rescue Services	Learning and Development	030140	1551	Casual hire of facilities	336.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5244460	28-APR-201	Fire and Rescue Services	Learning and Development	030140	2070	Public Transport Fares	1,924.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5244460	28-APR-201	Central Services - Corporate and De	Corporate Policy	100001	2070	Public Transport Fares	410.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5244460	28-APR-201	Central Services - Other Operating In	Human Resources	110001	2070	Public Transport Fares	85.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5244460	28-APR-201	Central Services - Corporate and De	Councillors Allowances & Expenses	115001	2070	Public Transport Fares	200.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5244460	28-APR-201	Central Services - Corporate and De	Office Services	115002	1551	Casual hire of facilities	76.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5244460	28-APR-201	Central Services - Central Services to	Electoral Registration	118001	2070	Public Transport Fares	152.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5244460	28-APR-201	Central Services - Other Operating In	Procurement	125040	1551	Casual hire of facilities	137.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5244460	28-APR-201	Central Services - Other Operating In	Procurement	125040	2070	Public Transport Fares	676.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5244460	28-APR-201	Central Services - Other Operating In	Pensions Management	125080	2070	Public Transport Fares	180.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5244460	28-APR-201	Housing General Fund	Investigations	126051	1551	Casual hire of facilities	96.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5244460	28-APR-201	Housing General Fund	Benefits Assessment	126052	2070	Public Transport Fares	215.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5244460	28-APR-201	Central Services - Other Operating In	Infrastructure - Management	127300	1551	Casual hire of facilities	423.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5244460	28-APR-201	Central Services - Other Operating In	Infrastructure - Management	127300	2070	Public Transport Fares	811.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5244460	28-APR-201	Highways and Transport Services	Highways Network Management	202100	2070	Public Transport Fares	60.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5244460	28-APR-201	Highways and Transport Services	Local Sustainable Transport Fund	202110	2070	Public Transport Fares	-52.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5244460	28-APR-201	Highways and Transport Services	Design	202150	2070	Public Transport Fares	423.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5244460	28-APR-201	Highways and Transport Services	Local Growth Team	202300	2070	Public Transport Fares	226.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5244460	28-APR-201	Environmental and Regulatory Serv	Northumberland Coast AONB	206100	2070	Public Transport Fares	191.04	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>	REDFERN TRAVEL LTD	5244460	28-APR-201	Environmental and Regulatory Serv	Coast Protection and Flood Defence	206300	2070	Public Transport Fares	233.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5244460	28-APR-201	Environmental and Regulatory Serv	Head of Service & Corporate Recharges	225010	2070	Public Transport Fares	214.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5244460	28-APR-201	Planning Services	Conservation	229250	1551	Casual hire of facilities	51.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5244460	28-APR-201	Planning Services	Conservation	229250	2070	Public Transport Fares	315.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5244460	28-APR-201	Environmental and Regulatory Serv	Management	231550	2070	Public Transport Fares	217.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5244460	28-APR-201	Planning Services	Strategic & Urban Development Management	240010	2070	Public Transport Fares	171.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5244460	28-APR-201	Housing General Fund	Head of Housing	245035	2070	Public Transport Fares	205.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5244460	28-APR-201	Housing General Fund	Strategy and Policy	246450	2070	Public Transport Fares	194.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5244460	28-APR-201	Cultural and Related Services	Customer and Cultural Services	250000	2070	Public Transport Fares	110.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5244460	28-APR-201	Cultural and Related Services	County Tourism Development	250070	2070	Public Transport Fares	29.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5244460	28-APR-201	Cultural and Related Services	County Tourist Information	250100	2070	Public Transport Fares	97.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5244460	28-APR-201	Cultural and Related Services	County Library Service	252020	2070	Public Transport Fares	62.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5244460	28-APR-201	Adult Social Care	Training Adult Services	300500	2070	Public Transport Fares	296.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5244460	28-APR-201	Adult Social Care	Block Contracts	303001	2070	Public Transport Fares	140.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5244460	28-APR-201	Adult Social Care	Block Contracts	303001	2760	Staff subsistence	140.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDFERN TRAVEL LTD	5244460	28-APR-201	Adult Social Care	Care Management Pdi Older - Central	306358	2070	Public Transport Fares	69.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDRESS LTD	5239673	16-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,339.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDRESS LTD	5239673	16-APR-201	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	243.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REDRESS LTD	5239673	16-APR-201	Adult Social Care	CHC Packages	306420	3361	Day Care	121.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RED MAPLE	5228603	08-APR-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>	REED BUSINESS INFORMATION	5197900	10-APR-201	Childrens Social Care	SLA HR	024011	2639	Professional Services	4,950.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REGION SERVICES LIMITED	5183827	03-APR-201	Highways and Transport Services	Passenger Transport Operations	204100	2704	Computer software	666.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REMEMI	5206833	15-APR-201	Education Services	Youth Justice	011055	2639	Professional Services	10,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	REMEMI	5236922	23-APR-201	Education Services	Youth Justice	011055	2639	Professional Services	259.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RESTORE SHRED LIMITED	5209805	22-APR-201	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1602	Refuse collection charge	287.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RICHMOND FELLOWSHIP	5229484	08-APR-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>	RICKARD 1936 LIMITED	5234353	11-APR-201	Planning Services	Blyth Townscape Heritage Initiative	230445	3251	Other Contributions	18,297.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RICKERBY LTD	5225603	28-APR-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	2,987.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIDING MILL VILLAGE HALL TRUST	5246902	24-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	500.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RITEMIX LTD	5228174	07-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	252.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RITEMIX LTD	5227813	07-APR-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	552.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RITEMIX LTD	5227817	07-APR-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	414.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RITEMIX LTD	5219406	02-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	552.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RITEMIX LTD	5219402	02-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,288.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RITEMIX LTD	5219404	02-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,656.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RITEMIX LTD	5228164	07-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,624.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RITEMIX LTD	5228240	07-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,632.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RITEMIX LTD	5228180	07-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,512.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RITEMIX LTD	5228156	07-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,264.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RITEMIX LTD	5228219	07-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,572.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RITEMIX LTD	5228176	07-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,914.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RITEMIX LTD	5228151	07-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,692.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RITEMIX LTD	5228282	07-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,196.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RITEMIX LTD	5228298	07-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,384.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RITEMIX LTD	5228191	07-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	334.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSDALE SURGERY	5239384	15-APR-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,275.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RIVERSIDE CONSULTING CIC	5217977	25-APR-201	Highways and Transport Services	Local Sustainable Transport Fund	202110	2642	Consultancy Fees	2,746.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RMD KWIKFORM LIMITED	5216084	23-APR-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>	RNIB	5236995	15-APR-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	450.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5219445	02-APR-201	Highways and Transport Services	Rechargeable Construction - West	200440	2062	External Hires	4,777.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5204071	02-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,090.15	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5209134	03-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,001.95	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5209263	03-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	224.03	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5209263	03-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	170.84	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5209615	03-APR-201	Environmental and Regulatory Serv	NEAT Team West	217300	2062	External Hires	2,200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5207702	04-APR-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>	ROADSAFE CORPORATE GROUP LIMITED	5207939	07-APR-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>	ROADSAFE CORPORATE GROUP LIMITED	5209632	03-APR-201	Environmental and Regulatory Serv	NEAT Team West	217300	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	5209642	03-APR-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	5209627	03-APR-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	5219441	08-APR-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	5209635	10-APR-201	Environmental and Regulatory Serv	NEAT Team West	217300	2062	External Hires	2,200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5219438	10-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,500.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5219435	10-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,500.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5219433	11-APR-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	5219433	11-APR-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>	ROADSAFE CORPORATE GROUP LIMITED	5227763	09-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,029.13	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5219054	07-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,512.15	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5219158	07-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	647.45	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5219049	08-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,106.44	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5219047	10-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,054.44	Asset



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5219161	10-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	394.88	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5219044	10-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	177.29	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5219044	10-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	260.58	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5219315	02-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	440.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5219423	16-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	880.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5219419	17-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,500.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5219311	02-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	660.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5219311	02-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	440.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5219421	16-APR-201	Environmental and Regulatory Serv	NEAT Team West	217300	2062	External Hires	1,760.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5219425	15-APR-201	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	440.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5219319	02-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	440.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5236792	14-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,884.80	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5228625	08-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	438.75	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5228622	08-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,147.21	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5236790	14-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,092.95	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5234376	11-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	809.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5228627	08-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	438.75	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5231162	16-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,208.64	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5228621	08-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	571.11	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5234375	11-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	438.75	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5225554	24-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	10,000.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5234373	11-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	940.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5228630	08-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,600.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5230511	09-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,425.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5228168	22-APR-201	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	350.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5228209	25-APR-201	Environmental and Regulatory Serv	NEAT Team West	217300	2062	External Hires	3,240.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5228150	24-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,060.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5229937	09-APR-201	Environmental and Regulatory Serv	NEAT Team West	217300	2062	External Hires	1,760.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5229938	09-APR-201	Environmental and Regulatory Serv	NEAT Team West	217300	2062	External Hires	-1,760.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5230510	09-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,176.18	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5236797	14-APR-201	Highways and Transport Services	Rechargeable Construction - North	200400	2062	External Hires	2,806.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5236498	14-APR-201	Highways and Transport Services	Rechargeable Construction - North	200400	2062	External Hires	1,169.22	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5234374	11-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	-440.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5237305	15-APR-201	Highways and Transport Services	Rechargeable Construction - North	200400	2062	External Hires	2,952.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5236809	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	438.75	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROADSAFE CORPORATE GROUP LIMITED	5244930	28-APR-201	Highways and Transport Services	Maintenance - West	200240	2532	Highways Materials	880.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBINSON GALE-TASH UK LIMITED	5207328	10-APR-201	Environmental and Regulatory Serv	Animal Welfare	235200	2533	Consumable Materials	274.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROBSON PRINT LTD	5252683	28-APR-201	Highways and Transport Services	Implementation of Free Parking	207450	2580	Printing & Stationery	7,588.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROCHELL HOUSE	5237405	15-APR-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	2,986.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROCHELL HOUSE	5237404	15-APR-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	2,560.17	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RONIN JUDO KAI	5238798	15-APR-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RONS TAXIS	5220220	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,178.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	RONS TAXIS	5220138	03-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,126.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5245613	22-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	611.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5247232	24-APR-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,597.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5247232	24-APR-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	865.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5247232	24-APR-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	865.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5247232	24-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,143.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5247232	24-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	411.88	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5247233	24-APR-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,597.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5247233	24-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	875.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5247233	24-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,143.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5247233	24-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	617.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5247234	24-APR-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,597.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5247234	24-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,143.26	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5247234	24-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,081.27	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5247234	24-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	617.82	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5247236	24-APR-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,597.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5247236	24-APR-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	865.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5247236	24-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	865.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5247236	24-APR-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	865.69	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5247236	24-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,214.89	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEBERRY CARE CENTRES GB LIMITED	5247236	24-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	1,029.70	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEMOUNT HOME	5237479	15-APR-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,757.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEWOOD VILLA RESIDENTIAL HOME	5237392	15-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	768.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEWOOD VILLA RESIDENTIAL HOME	5237393	15-APR-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	830.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSEWOOD VILLA RESIDENTIAL HOME	5237394	15-APR-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	830.14	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSE HEALTH & SAFETY TRAINING LTD	5203881	03-APR-201	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	1,222.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSE HEALTH & SAFETY TRAINING LTD	5212807	10-APR-201	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	739.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSE HEALTH & SAFETY TRAINING LTD	5212816	17-APR-201	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	2,814.12	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSE HEALTH & SAFETY TRAINING LTD	5216513	24-APR-201	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	1,219.56	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>	ROSSENDALES COLLECT	5216364	01-APR-201	Housing General Fund	Overpayments	126053	2644	835.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROSSENDALES COLLECT	5216775	01-APR-201	Central Services - Central Services to	Recovery	126033	2644	323.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	5246242	23-APR-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	378.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	5218729	02-APR-201	Education Services	Home to School Transport	204120	2095	3,668.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	5218732	02-APR-201	Education Services	Home to School Transport	204120	2095	3,221.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	5218734	02-APR-201	Education Services	Home to School Transport	204120	2095	3,790.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	5218736	02-APR-201	Education Services	Home to School Transport	204120	2095	3,345.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	5218738	02-APR-201	Education Services	Home to School Transport	204120	2095	2,788.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	5218808	02-APR-201	Education Services	Home to School Transport	204120	2095	656.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	5218811	02-APR-201	Education Services	Home to School Transport	204120	2095	3,045.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	5218814	02-APR-201	Education Services	Home to School Transport	204120	2095	4,116.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	5218816	02-APR-201	Education Services	Home to School Transport	204120	2095	4,410.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	5218819	02-APR-201	Education Services	Home to School Transport	204120	2095	4,179.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	5218823	02-APR-201	Education Services	Home to School Transport	204120	2095	4,179.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	5218825	02-APR-201	Education Services	Home to School Transport	204120	2095	2,607.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROTHBURY MOTORS LTD	5218867	02-APR-201	Education Services	Home to School Transport	204120	2040	1,060.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL HASKONING	5224982	28-APR-201	Environmental and Regulatory Serv	Coast Protection and Flood Defence	206300	2642	4,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL HASKONING	5229256	30-APR-201	Environmental and Regulatory Serv	Coast Protection and Flood Defence	206300	2642	1,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5225292	08-APR-201	Central Services - Other Operating In	Income Management & Cashiers	125013	2750	1,272.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5218652	02-APR-201	Central Services - Other Operating In	Accounts Receivable	125014	2750	69.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5218652	02-APR-201	Central Services - Central Services to	Business Rates	126031	2750	3,051.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5218652	02-APR-201	Central Services - Central Services to	Council Tax	126032	2750	13,246.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5218652	02-APR-201	Central Services - Central Services to	Recovery	126033	2750	557.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5218652	02-APR-201	Housing General Fund	Benefits Assessment	126052	2750	4,892.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5216397	02-APR-201	Central Services - Central Services to	Electoral Registration	118001	2750	328.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5218657	02-APR-201	Central Services - Other Operating In	Accounts Receivable	125014	2750	66.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5218657	02-APR-201	Central Services - Central Services to	Business Rates	126031	2750	3.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5218657	02-APR-201	Central Services - Central Services to	Council Tax	126032	2750	341.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5218657	02-APR-201	Central Services - Central Services to	Recovery	126033	2750	567.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5218657	02-APR-201	Housing General Fund	Benefits Assessment	126052	2750	7,726.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5231064	10-APR-201	Central Services - Other Operating In	Accounts Receivable	125014	2750	360.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5231064	10-APR-201	Central Services - Central Services to	Business Rates	126031	2750	29.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5231064	10-APR-201	Central Services - Central Services to	Council Tax	126032	2750	778.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5231064	10-APR-201	Central Services - Central Services to	Recovery	126033	2750	120.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5231064	10-APR-201	Housing General Fund	Benefits Assessment	126052	2750	991.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5240269	16-APR-201	Central Services - Other Operating In	Accounts Receivable	125014	2750	181.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5240269	16-APR-201	Central Services - Central Services to	Business Rates	126031	2750	119.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5240269	16-APR-201	Central Services - Central Services to	Council Tax	126032	2750	2,674.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5240269	16-APR-201	Central Services - Central Services to	Recovery	126033	2750	226.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5240269	16-APR-201	Housing General Fund	Benefits Assessment	126052	2750	815.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5252803	28-APR-201	Central Services - Other Operating In	Accounts Receivable	125014	2750	98.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5252803	28-APR-201	Central Services - Central Services to	Business Rates	126031	2750	84.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5252803	28-APR-201	Central Services - Central Services to	Council Tax	126032	2750	1,133.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5252803	28-APR-201	Central Services - Central Services to	Recovery	126033	2750	620.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5252803	28-APR-201	Housing General Fund	Benefits Assessment	126052	2750	1,120.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5255666	30-APR-201	Central Services - Other Operating In	County Hall Post Room	255410	2750	418.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5254953	29-APR-201	Central Services - Other Operating In	Accounts Receivable	125014	2750	48.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5254953	29-APR-201	Central Services - Central Services to	Business Rates	126031	2750	80.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5254953	29-APR-201	Central Services - Central Services to	Council Tax	126032	2750	3,178.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5254953	29-APR-201	Central Services - Central Services to	Recovery	126033	2750	116.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MAIL GROUP PLC	5254953	29-APR-201	Housing General Fund	Benefits Assessment	126052	2750	708.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5246745	23-APR-201	Adult Social Care	F.N.C.	306421	3357	674.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5246633	23-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	2,747.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5246634	23-APR-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5246634	23-APR-201	Adult Social Care	F.N.C.	306421	3357	205.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5246635	23-APR-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5246635	23-APR-201	Adult Social Care	F.N.C.	306421	3357	205.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5246746	23-APR-201	Adult Social Care	F.N.C.	306421	3357	439.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5246636	23-APR-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>	ROYAL MASONIC BENEVOLENT INSTITUTION	5246747	23-APR-201	Adult Social Care	F.N.C.	306421	3357	266.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5246637	23-APR-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>	ROYAL MASONIC BENEVOLENT INSTITUTION	5246638	23-APR-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5246638	23-APR-201	Adult Social Care	F.N.C.	306421	3357	205.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5246639	23-APR-201	Adult Social Care	CHC Packages	306420	3357	1,036.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5246642	23-APR-201	Adult Social Care	CHC Packages	306420	3357	797.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5246643	23-APR-201	Adult Social Care	CHC Packages	306420	3357	1,448.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5246644	23-APR-201	Adult Social Care	CHC Packages	306420	3357	1,448.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5246645	23-APR-201	Adult Social Care	CHC Packages	306420	3357	1,448.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5246646	23-APR-201	Adult Social Care	CHC Packages	306420	3357	1,036.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5246647	23-APR-201	Adult Social Care	CHC Packages	306420	3357	1,448.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	5246648	23-APR-201	Adult Social Care	CHC Packages	306420	3357	1,036.51	Expense



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	23-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,036.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	23-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,036.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	23-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	23-APR-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	23-APR-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	23-APR-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	23-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	23-APR-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	23-APR-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	23-APR-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	23-APR-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	23-APR-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL MASONIC BENEVOLENT INSTITUTION	23-APR-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL VOLUNTARY SERVICE	07-APR-201	Highways and Transport Services	Concessionary Travel	204140	2205	Voluntary Car Scheme	7,190.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL VOLUNTARY SERVICE	15-APR-201	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	448.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ROYAL VOLUNTARY SERVICE	15-APR-201	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	557.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RPS TRANSPORT SERVICES	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,955.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RPS TRANSPORT SERVICES	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,388.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RPS TRANSPORT SERVICES	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,224.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RPS TRANSPORT SERVICES	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	258.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RPS TRANSPORT SERVICES	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	321.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	RUTH LEE LTD	14-APR-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2500	Equipment	489.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R ARNOTT AND SONS LTD	03-APR-201	Central Services - Other Operating In	Hexham House - Running Costs	294934	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	395.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R H ENVIRONMENTAL LIMITED	10-APR-201	Environmental and Regulatory Serv	Public Protection Technical	232500	2796	Service Subscriptions	3,950.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R J EDEN AND SONS LTD	16-APR-201	Education Services	Berwick Sure Start Local Programme	009403	1700	Grounds Maintenance	796.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	R SHERRINGTON	04-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,795.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SABELL & CO (B'HAM) LIMITED	07-APR-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>	SACKER AND PARTNERS LLP	09-APR-201	Pension Fund Expenditure	Pension Fund Expenditure	600005	8557	Other Investment Advisory Fees	4,936.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	29-APR-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	29-APR-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	29-APR-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	29-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	412.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	29-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	871.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	29-APR-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	408.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	29-APR-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	226.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	29-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	106.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	29-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	734.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	29-APR-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	367.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	29-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,952.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	11-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	825.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	11-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	412.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	11-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	871.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	29-APR-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	419.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	11-APR-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	226.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	11-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	106.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	11-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	734.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	11-APR-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	367.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE HANDS HOME CARE	11-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,952.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAFE PARTNERSHIP LIMITED	22-APR-201	Environmental and Regulatory Serv	Local Multi Agency Problem Solving	032130	3180	Grants to Voluntary Bodies	470.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAINSBURY'S SUPERMARKETS LIMITED	15-APR-201	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	792.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAINSBURY'S SUPERMARKETS LIMITED	15-APR-201	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	842.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAMARITANS OF NORTHUMBRIA	04-APR-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	3,818.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDBERG LLP	09-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,897.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERSON WEATHERALL	09-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	8,735.27	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	22-APR-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	22-APR-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	22-APR-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	30-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	638.90	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	04-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,140.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	22-APR-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	09-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,908.06	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	22-APR-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	22-APR-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	22-APR-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	22-APR-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	22-APR-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	22-APR-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	22-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	300.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	22-APR-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	15-APR-201	Highways and Transport Services	Accelerated Pothole Repairs	200640	2062	External Hires	3,715.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	15-APR-201	Highways and Transport Services	Accelerated Pothole Repairs	200640	2062	External Hires	3,598.00	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>	SANDERS PLANT AND WASTE MANAGEMENT LTD	5236799	15-APR-201	Highways and Transport Services	Accelerated Pothole Repairs	200640	2062	External Hires	3,080.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	5236799	15-APR-201	Highways and Transport Services	Accelerated Pothole Repairs	200640	2532	Highways Materials	440.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	5244613	22-APR-201	Highways and Transport Services	Accelerated Pothole Repairs	200640	2062	External Hires	4,517.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	5244559	22-APR-201	Highways and Transport Services	Accelerated Pothole Repairs	200640	2062	External Hires	4,530.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	5244609	22-APR-201	Highways and Transport Services	Accelerated Pothole Repairs	200640	2062	External Hires	4,718.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	5252761	29-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	650.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	5252729	29-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	650.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	5252605	29-APR-201	Highways and Transport Services	Accelerated Pothole Repairs	200640	2062	External Hires	3,578.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDERS PLANT AND WASTE MANAGEMENT LTD	5252553	29-APR-201	Highways and Transport Services	Accelerated Pothole Repairs	200640	2062	External Hires	3,656.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDOWN LIMOUSINE	5249344	25-APR-201	Central Services - Corporate and De	Office Services	115002	2060	Vehicle hire	-1,519.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDOWN LIMOUSINE	5255243	30-APR-201	Central Services - Corporate and De	Office Services	115002	2060	Vehicle hire	1,109.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANDOWN LIMOUSINE	5249345	25-APR-201	Central Services - Corporate and De	Office Services	115002	2060	Vehicle hire	1,519.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANTANDER ASSET FINANCE PLC	5255080	30-APR-201	Highways and Transport Services	Vehicles and Compliance	205100	2033	Operating Lease	10,870.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SANTANDER ASSET FINANCE PLC	5255077	30-APR-201	Highways and Transport Services	Vehicles and Compliance	205100	2033	Operating Lease	3,826.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAPPHIRE TECHNOLOGIES LIMITED	5216328	24-APR-201	Central Services - Other Operating In	Infrastructure - Management	127300	2705	Computer software - annual licence agreement	12,668.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SARAH DYER PLANNING AND HISTORIC BUILDING CONSERVATION	5215742	01-APR-201	Planning Services	Conservation	229250	2642	Consultancy Fees	2,190.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SARAH DYER PLANNING AND HISTORIC BUILDING CONSERVATION	5220217	03-APR-201	Planning Services	Conservation	229250	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAVANA ENVIRONMENTAL LIMITED	5221332	07-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	6,560.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SAVANA ENVIRONMENTAL LIMITED	5249276	29-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	14,260.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCC	5206692	10-APR-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	-7,953.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCC	5206701	10-APR-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	-7,230.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCC	5206704	10-APR-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	-2,892.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCC	5220808	10-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	-7,437.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCC	5008474	10-APR-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	2,892.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCC	5008493	10-APR-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	7,230.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCC	5008495	10-APR-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	7,953.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCC	5092532	10-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	7,437.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCC	5207895	10-APR-201	Central Services - Other Operating In	Information and Applications - Management	127200	2721	Telephone Rental & Calls	12,151.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCC	5209451	15-APR-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	7,230.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCC	5209457	15-APR-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	8,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCHINDLER (UK) LTD	5244161	17-APR-201	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	2,946.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCHINDLER (UK) LTD	5244166	17-APR-201	Central Services - Other Operating In	Climate Change Levy Wansbeck	294964	1501	Building Maintenance - Structural - Planned - Centrally Funded	378.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCHINDLER (UK) LTD	5244174	17-APR-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	255.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCHINDLER (UK) LTD	5244175	17-APR-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	255.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCHINDLER (UK) LTD	5244163	17-APR-201	Central Services - Other Operating In	Town Hall, Ashington - Running Costs	294958	1501	Building Maintenance - Structural - Planned - Centrally Funded	280.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCHINDLER (UK) LTD	5252306	28-APR-201	Central Services - Other Operating In	Climate Change Levy Wansbeck	294964	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	494.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCILS	5209427	22-APR-201	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	4,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOMAC CATERING EQUIPMENT LIMITED	5244994	22-APR-201	Regional Growth Fund	Regional Growth Fund	991220	8743	Partnership Development Projects	932.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTTISH POWER	5236240	14-APR-201	Cultural and Related Services	Berwick TIC	250330	1541	Electricity	349.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOTTISH POWER	5236285	14-APR-201	Central Services - Other Operating In	Northumberland Hall Alnwick - Running Costs	294901	1541	Electricity	2,234.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SCOT JCB LTD	5218680	02-APR-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	4,650.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEALANE INSHORE LIMITED	5216125	16-APR-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>	SEATON HEALTHCARE LIMITED	5239120	15-APR-201	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	570.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEATON HEALTHCARE LIMITED	5239121	15-APR-201	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	503.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEATON HEALTHCARE LIMITED	5239119	15-APR-201	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	1,236.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEATON SLUICE COMMUNITY ASSOCIATION	5236588	14-APR-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	4,518.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SEATON VALLEY CO-OPERATIVE SOCIETY LIMITED	5239282	15-APR-201	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	301.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SECOND SIGHT	5253253	29-APR-201	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2639	Professional Services	376.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5247210	24-APR-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	1,699.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5239683	16-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	3,114.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5239694	16-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,545.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5239700	16-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	3,013.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5247211	24-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,699.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5247212	24-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,699.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5239712	16-APR-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	2,780.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5239734	16-APR-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	655.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5239743	16-APR-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	4,681.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5239748	16-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,474.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5239753	16-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	2,314.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5239759	16-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	276.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5239772	16-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	2,548.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5239777	16-APR-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	824.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5239783	16-APR-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	986.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5239785	16-APR-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	986.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5239786	16-APR-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	2,926.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5247213	24-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,699.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5247220	24-APR-201	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	1,020.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5254899	30-APR-201	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	321.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	5247214	24-APR-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	1,699.29	Expense



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	04-APR-201	Adult Social Care	LD West - LWIHI	306154	3361	Day Care	325.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	04-APR-201	Adult Social Care	LD West - LWIHI	306154	7211	Client Contributions - Day Care Meals	-22.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	04-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	469.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	04-APR-201	Adult Social Care	LD West - LWIHI	306154	3361	Day Care	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	04-APR-201	Adult Social Care	LD West - LWIHI	306154	3361	Day Care	400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	04-APR-201	Adult Social Care	LD West - LWIHI	306154	3361	Day Care	275.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	04-APR-201	Adult Social Care	LD West - LWIHI	306154	3361	Day Care	375.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	04-APR-201	Adult Social Care	LD West - LWIHI	306154	3361	Day Care	400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	04-APR-201	Adult Social Care	LD West - LWIHI	306154	3361	Day Care	425.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	04-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	325.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SELF UNLIMITED	08-APR-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	2,090.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SENSORY GURU	22-APR-201	Adult Social Care	Pottergate Centre (Alnwick)	300052	2602	Educational Learning Resources ( Not ICT equipment)	3,845.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SENSORY GURU	29-APR-201	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	2602	Educational Learning Resources ( Not ICT equipment)	4,523.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SENSORY GURU	28-APR-201	Adult Social Care	Bedlington Day Centre	300100	2702	Computer hardware	3,485.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SERVOCA EDUCATION RESOURCING LIMITED	30-APR-201	Childrens Social Care	Kyloe House	017010	0670	Agency Staff	477.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE	30-APR-201	Education Services	Berwick Sure Start Local Programme	009403	2544	Catering Provisions	432.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	15-APR-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	7,058.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	25-APR-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	571.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	15-APR-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	28,535.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	25-APR-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	2,019.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	03-APR-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	03-APR-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	2,270.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	03-APR-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	493.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	03-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	983.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	11-APR-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	11-APR-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	2,265.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	11-APR-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	484.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	11-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,115.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	22-APR-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	22-APR-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	2,280.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	22-APR-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	482.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	22-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	912.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	25-APR-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	25-APR-201	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	2,274.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SETON CARE LIMITED	25-APR-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	25-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	1,108.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	23-APR-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-343.84	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	23-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,782.19	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	10-APR-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-370.90	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	10-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,079.90	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	23-APR-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-432.49	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHAPE ADAPTATIONS LTD	23-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,757.39	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHEPHERDS WALKS	11-APR-201	Cultural and Related Services	Craster TIC	250310	2524	Materials for resale	373.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHERRIFF AMENITY	10-APR-201	Environmental and Regulatory Serv	NEAT Team South East	217200	3457	Trees and shrubs	1,642.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHERRIFF AMENITY	24-APR-201	Environmental and Regulatory Serv	NEAT Team South East	217200	3457	Trees and shrubs	1,027.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHILDON THERMOPLASTICS	16-APR-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	5,980.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHOELESS JOE	28-APR-201	Cultural and Related Services	Craster TIC	250310	2524	Materials for resale	218.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHOELESS JOE	28-APR-201	Cultural and Related Services	Berwick TIC	250330	2524	Materials for resale	447.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHOELESS JOE	28-APR-201	Cultural and Related Services	Seahouses TIC	250350	2524	Materials for resale	664.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHOTTON WASTE SERVICES	24-APR-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	24-APR-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>	SHOWER SOLUTIONS LIMITED	10-APR-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-288.31	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SHOWER SOLUTIONS LIMITED	10-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,171.36	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIDNEY HOUSE	08-APR-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>	SIEMENS FINANCIAL SERVICES LTD	17-APR-201	Highways and Transport Services	Vehicles and Compliance	205100	2050	Transport Related Recharges	1,350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIGNPOST SOLUTIONS LTD	28-APR-201	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	2,087.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIGNPOST SOLUTIONS LTD	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	83.76	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIG PLC	02-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	827.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIMON FRASER PHOTOGRAPHY	11-APR-201	Cultural and Related Services	Amble TIC	250290	2524	Materials for resale	305.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIMON FRASER PHOTOGRAPHY	30-APR-201	Cultural and Related Services	Craster TIC	250310	2524	Materials for resale	254.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SIRSIDYNIX LIMITED	23-APR-201	Central Services - Other Operating In	Infrastructure - Management	127300	2705	Computer software - annual licence agreement	26,747.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA NORTHUMBERLAND LTD	01-APR-201	Environmental and Regulatory Serv	Waste Contracts	225110	2690	Waste Disposal Contracts	1,511,227.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA NORTHUMBERLAND LTD	25-APR-201	Environmental and Regulatory Serv	Waste Contracts	225110	2690	Waste Disposal Contracts	1,390,632.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA UK LIMITED	07-APR-201	Environmental and Regulatory Serv	NEAT Team West	217300	3608	Tipping Charges	443.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA UK LIMITED	04-APR-201	Environmental and Regulatory Serv	NEAT Team North	217100	2561	Protective Clothing	488.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA UK LIMITED	14-APR-201	Environmental and Regulatory Serv	NEAT Team West	217300	3608	Tipping Charges	392.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA UK LIMITED	08-APR-201	Environmental and Regulatory Serv	NEAT Team North	217100	3608	Tipping Charges	905.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA UK LIMITED	14-APR-201	Environmental and Regulatory Serv	NEAT Team North	217100	3604	Disposal - Other Costs	261.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA UK LIMITED	28-APR-201	Environmental and Regulatory Serv	NEAT Team North	217100	3608	Tipping Charges	462.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITA UK LIMITED	28-APR-201	Environmental and Regulatory Serv	NEAT Team North	217100	3608	Tipping Charges	435.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SITE AND FIELD SERVICES LIMITED	16-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,200.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SKILLSWEB LIMITED	5207153	22-APR-201	Cultural and Related Services	Sport England Core Grant	251310	2639	Professional Services	500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SKILLS 4 U NORTH EAST	5253260	29-APR-201	Education Services	Education Provided Other Than At School	014000	2639	Professional Services	2,152.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SLEEKBURN WELDING	5246936	24-APR-201	Environmental and Regulatory Serv	Blyth Depot - Waste Collection Services	225600	2508	Replacement Dustbins	836.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	5255261	30-APR-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	741.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	5255262	30-APR-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,333.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	5255265	30-APR-201	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	474.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	5255270	30-APR-201	Childrens Social Care	Administration - Ashington DO	016501	1501	Building Maintenance - Structural - Planned - Centrally Funded	379.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	5255271	30-APR-201	Childrens Social Care	Administration - Blyth DO	016504	1501	Building Maintenance - Structural - Planned - Centrally Funded	308.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	5228575	08-APR-201	Environmental and Regulatory Serv	NEAT Team North	217100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMAILES AND HANNANT LIMITED	5225439	07-APR-201	Adult Social Care	Additional Charges - Adult Care	300350	2702	Computer hardware	550.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMILE DAY NURSERY	5255323	30-APR-201	Childrens Social Care	Tynedale FACT	016014	3361	Day Care	309.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMITHS GORE	5216128	14-APR-201	Environmental and Regulatory Serv	Northumberland Coast AONB	206100	1551	Casual hire of facilities	1,290.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMS JANITORIAL SUPPLIES LTD	5225708	24-APR-201	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	1600	Building cleaning	130.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMS JANITORIAL SUPPLIES LTD	5225708	24-APR-201	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	2544	Catering Provisions	45.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMS JANITORIAL SUPPLIES LTD	5225708	24-APR-201	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	2561	Protective Clothing	196.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SMYTH COMPOSITES LIMITED	5195593	08-APR-201	Cultural and Related Services	Countryside Access	203170	2500	Equipment	482.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SNAPFAST	5216329	16-APR-201	Highways and Transport Services	Street Lighting Maintenance	200620	2532	Highways Materials	1,746.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOCIAL AND MARKET STRATEGIC RESEARCH LTD	5209506	22-APR-201	Central Services - Corporate and De	Corporate Policy	100001	2639	Professional Services	15,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOCITM LIMITED	5184122	03-APR-201	Central Services - Other Operating In	Infrastructure - Management	127300	2721	Telephone Rental & Calls	544.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOLAR SIGNS UK LTD	5237196	15-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,650.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOLO SECURITY	5183406	02-APR-201	Environmental and Regulatory Serv	Local Multi Agency Problem Solving	032130	3180	Grants to Voluntary Bodies	4,479.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOLO MANUFACTURING LTD	5216131	01-APR-201	Adult Social Care	Estates	300454	2500	Equipment	460.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOLO MANUFACTURING LTD	5225054	04-APR-201	Adult Social Care	Estates	300454	2500	Equipment	372.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOLO MANUFACTURING LTD	5230964	10-APR-201	Education Services	Safeguarding & Education Performance	025004	2590	General Office Expenses	455.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOMERS TALKARE LIMITED	5198227	09-APR-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2504	Equipment Maintenance	312.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTH BEACH RESIDENTS ASSOCIATION	5244756	17-APR-201	Cultural and Related Services	Blyth South Beach Library	252180	1900	Premises costs recharges	1,014.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTH ROAD TYRES LIMITED	5235478	11-APR-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2015	Tyres	402.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTH ROAD TYRES LIMITED	5244440	17-APR-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2015	Tyres	522.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTH ROAD TYRES LIMITED	5255554	30-APR-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	402.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTH ROAD TYRES LIMITED	5225624	04-APR-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2015	Tyres	279.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOUTH ROAD TYRES LIMITED	5225625	04-APR-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2015	Tyres	430.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	5244490	17-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	846.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	5244490	17-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	846.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	5244490	17-APR-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>	SOVEREIGN CARE HIGHFIELD HOUSE	5244491	17-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	5,995.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	5244491	17-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,713.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN CARE HIGHFIELD HOUSE	5244835	22-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3361	Day Care	632.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN LODGE	5243743	16-APR-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	853.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN LODGE	5243743	16-APR-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	809.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN TAXIS	5219486	02-APR-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>	SOVEREIGN TAXIS	5219487	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	556.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SOVEREIGN TAXIS	5219488	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,363.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPARK TRAINING LTD	5224830	15-APR-201	Education Services	Childcare Partnership - Workforce Development	090004	2634	Provision of Early Years Training	350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPECTRUM PLASTICS	5218110	24-APR-201	Cultural and Related Services	County Library Service	252020	2580	Printing & Stationery	814.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPENCERS	5231102	10-APR-201	Childrens Social Care	School Admissions & FIS	024015	2740	Advertising / Publicity	495.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPRINGCARE (YOCKLETON)	5237473	15-APR-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,495.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPROULS TAXIS	5246188	23-APR-201	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	4103	Other Placement Costs	1,507.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPROULS TAXIS	5246296	23-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,513.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPROULS TAXIS	5246294	23-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,091.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SPRUE AEGIS PLC	5239447	30-APR-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2509	Smoke Alarms	17,026.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SP POWER SYSTEMS LTD	5208172	01-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	-1,160.18	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SP POWER SYSTEMS LTD	5217951	01-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,360.18	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SP POWER SYSTEMS LTD	5217953	01-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,006.98	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STACY HALL ASSOCIATES LIMITED	5239616	16-APR-201	Central Services - Other Operating In	Communications	107001	2639	Professional Services	2,275.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAGECOACH SERVICES LTD	5253357	29-APR-201	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	3,023.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAGECOACH SERVICES LTD	5246157	23-APR-201	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	4,243.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANDING STONE DRAWING OFFICE SUPPLIES LTD	5227906	07-APR-201	Planning Services	Strategic & Urban Development Management	240010	2580	Printing & Stationery	372.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANLEY SECURITY SOLUTIONS	5246830	23-APR-201	Childrens Social Care	Kyloe House	017010	1506	Repair and Maintenance	16,595.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANLEY TAXIS AND MINI COACHES	5220135	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,898.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANNAH LIFTS (CONTRACTS) LTD	5244177	17-APR-201	Cultural and Related Services	Haltwhistle County Library	252170	1501	Building Maintenance - Structural - Planned - Centrally Funded	855.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STANNERS EQUIPMENT LTD	5236993	15-APR-201	Highways and Transport Services	Copies Lane Highways Depot Morpeth	200930	1550	Rents and Leases	2,375.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	5221153	03-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	4102	Client Transport	504.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	5225191	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	281.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	5225197	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	407.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	5225198	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,851.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	5225202	04-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	649.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAN FRIBERG TAXIS	5225204	04-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	408.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAR	5236832	14-APR-201	Education Services	Central Services	012033	2705	Computer software - annual licence agreement	1,160.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STAR	5243809	17-APR-201	Education Services	Central Services	012033	2705	Computer software - annual licence agreement	1,728.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STEVEN KIRK - ARCHITECTURAL SERVICES	5236826	14-APR-201	Highways and Transport Services	Design	202150	2532	Highways Materials	975.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STONEWALL EQUALITY LIMITED	5195637	10-APR-201	Education Services	Health & Wellbeing	010011	2791	Subscriptions - Curriculum	1,250.00	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STONHAM HOUSING ASSOCIATION	5229490	09-APR-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	5229490	09-APR-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	5229490	09-APR-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>	STOPFORD INFORMATION SYSTEMS LIMITED	5245045	22-APR-201	Central Services - Central Services to	Registrars	116001	2705	Computer software - annual licence agreement	5,345.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STOPGAP	5229494	09-APR-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	5229494	09-APR-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>	STUART FREELAND	5225175	04-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	262.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	STUART FREELAND	5225175	04-APR-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	262.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5226463	04-APR-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	5226464	04-APR-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	5243744	16-APR-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	9,250.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5226466	04-APR-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	5226467	04-APR-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	5236138	14-APR-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	5237034	15-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	730.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5237035	15-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,857.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5231114	10-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,985.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5231115	10-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	380.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5231116	10-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	380.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5231117	10-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	380.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5228812	08-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,555.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5237036	15-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	568.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5237037	15-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5245055	22-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5219212	02-APR-201	Adult Social Care	CHC Packages	306420	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	5231118	10-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5236140	14-APR-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	5236141	14-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5236142	14-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5231119	10-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,065.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5229488	08-APR-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	5216625	02-APR-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	334.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5216629	02-APR-201	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	1,796.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5216630	02-APR-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	4,430.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5216633	02-APR-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	421.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5228573	08-APR-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	5224897	03-APR-201	Childrens Social Care	FACT Teams Disability	015006	3368	Disability Respite Care	702.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5224895	03-APR-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	5224894	03-APR-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	5224892	03-APR-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	5224891	03-APR-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	5224898	04-APR-201	Childrens Social Care	FACT Teams Disability	015006	3368	Disability Respite Care	480.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5228008	07-APR-201	Childrens Social Care	FACT Teams Disability	015006	3368	Disability Respite Care	390.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5244850	22-APR-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	70,589.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5244850	22-APR-201	Adult Social Care	Block Contracts	303001	7203	Client Contributions - Transport Charges	-8,989.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST CUTHBERTS CARE	5244850	22-APR-201	Adult Social Care	Block Contracts	303001	7211	Client Contributions - Day Care Meals	-11,238.15	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	5234306	11-APR-201	Adult Social Care	Older Pdi North - PNLTB	306406	3361	Day Care	3,795.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	5234306	11-APR-201	Adult Social Care	Older Pdi North - PNLTB	306406	4102	Client Transport	320.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	5234306	11-APR-201	Adult Social Care	Older Pdi North - PNLTB	306406	7203	Client Contributions - Transport Charges	-144.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	5234306	11-APR-201	Adult Social Care	Older Pdi North - PNLTB	306406	7211	Client Contributions - Day Care Meals	-130.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	5234306	11-APR-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	621.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	5234306	11-APR-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	7203	Client Contributions - Transport Charges	-32.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	5234306	11-APR-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	7211	Client Contributions - Day Care Meals	-40.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	5228785	08-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	1,656.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	5228785	08-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	7203	Client Contributions - Transport Charges	-78.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	5228785	08-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	7211	Client Contributions - Day Care Meals	-97.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	5228785	08-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	3361	Day Care	2,208.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	5228785	08-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	7203	Client Contributions - Transport Charges	-108.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	5228785	08-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	7211	Client Contributions - Day Care Meals	-145.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	5228785	08-APR-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3361	Day Care	5,278.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	5228785	08-APR-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	7203	Client Contributions - Transport Charges	-290.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	5228785	08-APR-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	7211	Client Contributions - Day Care Meals	-357.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	5228785	08-APR-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	276.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST JOHNS AMBULANCE	5228785	08-APR-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	7211	Client Contributions - Day Care Meals	-12.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST MARTINS LIMITED	5237050	15-APR-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,330.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST MARYS CONVENT RESIDENTIAL HOME	5245721	22-APR-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,792.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST OSWALDS HOSPICE LTD	5237038	15-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,044.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST OSWALDS HOSPICE LTD	5216747	01-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,392.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST OSWALDS HOSPICE LTD	5216748	01-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,740.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST OSWALDS HOSPICE LTD	5237039	15-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,740.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST OSWALDS HOSPICE LTD	5237040	15-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,740.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST OSWALDS HOSPICE LTD	5216749	01-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,740.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST OSWALDS HOSPICE LTD	5216750	01-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,740.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST OSWALDS HOSPICE LTD	5237041	15-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,740.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST OSWALDS HOSPICE LTD	5216751	01-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,740.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST OSWALDS HOSPICE LTD	5229914	09-APR-201	Childrens Social Care	FACT Teams Disability	015006	3368	Disability Respite Care	9,052.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST THOMAS MORE ROMAN CATHOLIC ACADEMY	5208315	22-APR-201	Childrens Social Care	Pupil Premium - Looked after children	017016	3258	Pupil Premium Grant Payments	525.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	ST THOMAS MORE ROMAN CATHOLIC ACADEMY	5217959	28-APR-201	Childrens Social Care	Pupil Premium - Looked after children	017016	3258	Pupil Premium Grant Payments	900.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUE FENLON ART	5244617	17-APR-201	Cultural and Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	398.08	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUGARFAYRE LIMITED	5236151	14-APR-201	Regional Growth Fund	Regional Growth Fund	991220	8743	Partnership Development Projects	300,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPERDRUG STORES PLC	5239286	15-APR-201	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	330.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	5181719	01-APR-201	Adult Social Care	Finance and Resources	300450	2580	Printing & Stationery	58.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	5181719	01-APR-201	Adult Social Care	Systems	300452	2580	Printing & Stationery	268.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	5181719	01-APR-201	Adult Social Care	Safeguarding Adults Team	303252	2580	Printing & Stationery	307.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	5181719	01-APR-201	Adult Social Care	Adult Services - County Hall	306606	2500	Equipment	31.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	5181719	01-APR-201	Adult Social Care	Adult Services - County Hall	306606	2580	Printing & Stationery	211.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	5181702	01-APR-201	Adult Social Care	Short Term Support Service - North - Alnwick	300006	2500	Equipment	206.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	5181702	01-APR-201	Adult Social Care	Short Term Support Service - North - Alnwick	300006	2580	Printing & Stationery	75.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	5181693	01-APR-201	Childrens Social Care	Kyloe House	017010	2580	Printing & Stationery	477.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	5181545	01-APR-201	Adult Social Care	Senior Management Team	300400	2500	Equipment	742.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	5181545	01-APR-201	Adult Social Care	Safeguarding Adults Team	303252	2580	Printing & Stationery	80.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	5181545	01-APR-201	Adult Social Care	Adult Services - County Hall	306606	2580	Printing & Stationery	37.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	5183186	02-APR-201	Childrens Social Care	LIST - Central Team	014122	2095	Pupils - Travel	2,944.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	5198265	14-APR-201	Education Services	Safeguarding & Education Performance	025004	2590	General Office Expenses	441.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	5198250	14-APR-201	Adult Social Care	Senior Management Team	300400	2500	Equipment	69.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	5198250	14-APR-201	Adult Social Care	Systems	300452	2500	Equipment	206.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	5198250	14-APR-201	Adult Social Care	Social Care Reform Grant	306450	2500	Equipment	313.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	5203338	15-APR-201	Adult Social Care	Training Adult Services	300500	2580	Printing & Stationery	264.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	5204818	16-APR-201	Highways and Transport Services	Vehicles and Compliance	205100	2580	Printing & Stationery	304.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	5206177	17-APR-201	Cultural and Related Services	County Library Service	252020	2580	Printing & Stationery	311.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	5209652	22-APR-201	Adult Social Care	Short Term Support Service - South - Blyth	300009	2580	Printing & Stationery	411.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUPPLIES TEAM	5215461	23-APR-201	Adult Social Care	Short Term Support Service - South - Blyth	300009	2500	Equipment	327.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUSTRANS LIMITED	5217978	01-APR-201	Highways and Transport Services	Local Sustainable Transport Fund	202110	2642	Consultancy Fees	3,481.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUSTRANS LIMITED	5245600	30-APR-201	Highways and Transport Services	Local Sustainable Transport Fund	202110	2642	Consultancy Fees	2,785.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SUSTRANS LIMITED	5245601	30-APR-201	Highways and Transport Services	Local Sustainable Transport Fund	202110	2642	Consultancy Fees	3,481.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT BRAKE & CLUTCH	5225629	28-APR-201	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	345.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	SWIFT TRAVEL	5225135	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,722.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	S AND A TRAVEL	5225052	04-APR-201	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	2603	School Trips and Educational Visits	1,680.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	S AND A TRAVEL	5221150	03-APR-201	Adult Social Care	CHC Packages	306420	3352	Other Independent Care	1,610.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	S AND A TRAVEL	5225174	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,299.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	S AND A TRAVEL	5225177	04-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,559.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	S AND A TRAVEL	5225184	04-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,415.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	S AND A TRAVEL	5225181	04-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,244.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	S AND A TRAVEL	5225187	04-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	3,146.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TACHODISC LIMITED	5228839	09-APR-201	Highways and Transport Services	Vehicles and Compliance	205100	2639	Professional Services	4,216.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5244496	17-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,808.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5244496	17-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	875.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5244496	17-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,187.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5244496	17-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	411.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5244497	17-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	649.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5244497	17-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,259.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5244497	17-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	216.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5244497	17-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	205.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5244498	17-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,206.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5244499	17-APR-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	865.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5244499	17-APR-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	865.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5244499	17-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	904.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5244499	17-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,750.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5244499	17-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,149.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5244499	17-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	617.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5244500	17-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	904.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5244500	17-APR-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	875.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5244500	17-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,402.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5244500	17-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	205.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5244501	17-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,440.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5244501	17-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	205.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5244502	17-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	548.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5244503	17-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,440.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5244503	17-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	205.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5244504	17-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	5,551.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5244505	17-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	-340.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5244506	17-APR-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	904.17	Expense



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>	TAMARIS (ENGLAND) LTD	5244506	17-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,769.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5244506	17-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,220.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5244506	17-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	617.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5247199	24-APR-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	872.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5243767	16-APR-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5243767	16-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5243767	16-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,073.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5243767	16-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	617.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5243768	16-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,277.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5243768	16-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	313.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5243769	16-APR-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5243769	16-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5243769	16-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,036.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5243769	16-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	823.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5243770	16-APR-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,661.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5243770	16-APR-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5243770	16-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,036.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5243770	16-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	617.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5243771	16-APR-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,661.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5243771	16-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5243771	16-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5243771	16-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,073.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5243771	16-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	617.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5243772	16-APR-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5243772	16-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5243772	16-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	830.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5243772	16-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,036.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TAMARIS (ENGLAND) LTD	5243772	16-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	411.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5218871	02-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,799.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5218876	04-APR-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>	TARGET TAXIS LIMITED	5218879	02-APR-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>	TARGET TAXIS LIMITED	5218884	02-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	3,119.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5218926	02-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,900.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5218929	02-APR-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	3,255.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5218932	02-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,578.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5218949	02-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,578.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5218951	02-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,620.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5218956	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,780.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5218964	10-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,180.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5218971	02-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	993.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5218974	02-APR-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>	TARGET TAXIS LIMITED	5218975	02-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,554.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5218979	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,365.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5218980	02-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,092.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5218982	02-APR-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>	TARGET TAXIS LIMITED	5218984	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	517.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5218986	02-APR-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,050.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5218987	02-APR-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	405.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5218992	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	277.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5218994	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	762.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5218995	10-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	997.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5227798	07-APR-201	Childrens Social Care	FACT Teams Disability	015006	4102	Client Transport	1,099.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5228714	08-APR-201	Childrens Social Care	FACT Teams Disability	015006	4102	Client Transport	550.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5227793	07-APR-201	Childrens Social Care	FACT Teams Disability	015006	4102	Client Transport	566.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5225665	04-APR-201	Childrens Social Care	Alnwick FACT	016018	4102	Client Transport	311.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARGET TAXIS LIMITED	5227590	08-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	490.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TARTAN AND TWEED	5244746	17-APR-201	Cultural and Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	1,063.80	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TCHIBO COFFEE INTERNATIONAL LTD	5252910	28-APR-201	Cultural and Related Services	Bolam Lake	203210	2524	Materials for resale	528.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TDG BRAND COMMUNICATIONS LIMITED	5252947	28-APR-201	Highways and Transport Services	Transport Projects	202105	2704	Computer software	465.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TDG BRAND COMMUNICATIONS LIMITED	5240314	16-APR-201	Highways and Transport Services	Transport Projects	202105	2704	Computer software	465.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TDG BRAND COMMUNICATIONS LIMITED	5252941	28-APR-201	Highways and Transport Services	Transport Projects	202105	2704	Computer software	-465.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TEACHING PERSONNEL LTD	5216439	02-APR-201	Childrens Social Care	Kyloe House	017010	0670	Agency Staff	662.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TEACHING PERSONNEL LTD	5229435	09-APR-201	Childrens Social Care	Kyloe House	017010	0670	Agency Staff	662.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TEACHING PERSONNEL LTD	5237115	16-APR-201	Childrens Social Care	Kyloe House	017010	0670	Agency Staff	662.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TEACHING PERSONNEL LTD	5246827	23-APR-201	Childrens Social Care	Kyloe House	017010	0670	Agency Staff	827.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TEES ACTIVE LIMITED	5216184	01-APR-201	Cultural and Related Services	Swan centre	249510	3253	Leisure Management	25,642.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TERBERG MATEC UK LIMITED	5186553	03-APR-201	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	375.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TERBERG MATEC UK LIMITED	5205739	15-APR-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	804.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TERBERG MATEC UK LIMITED	5220957	28-APR-201	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	614.06	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TERBERG MATEC UK LIMITED	5235477	28-APR-201	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	441.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TESCO STORES LTD	5239288	15-APR-201	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	475.50	Expense



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Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGP LANDSCAPE ARCHITECTS (NORTH) LIMITED	5225690	08-APR-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>	TGP LANDSCAPE ARCHITECTS (NORTH) LIMITED	5225682	28-APR-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>	TGT HOLIDAYS LIMITED	5220068	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,129.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGT HOLIDAYS LIMITED	5220072	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,322.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGT HOLIDAYS LIMITED	5220075	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,757.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGT HOLIDAYS LIMITED	5220081	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,773.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGT HOLIDAYS LIMITED	5220063	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,990.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGT HOLIDAYS LIMITED	5220122	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,785.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TGT HOLIDAYS LIMITED	5220060	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,730.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THERMAL PERSPECTIVE T/A IRT SURVEYS	5230728	09-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	950.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE ADDERLANE SURGERY	5239391	15-APR-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>	THE BARNABAS PROJECT	5229510	09-APR-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	7,337.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	5237463	15-APR-201	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	846.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	5237463	15-APR-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	846.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	5237463	15-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,105.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	5237463	15-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	411.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	5237464	15-APR-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	846.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	5237464	15-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,105.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	5237464	15-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	205.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	5237465	15-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,236.21	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	5237466	15-APR-201	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,693.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	5237466	15-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,052.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	5237466	15-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	411.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	5237467	15-APR-201	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	846.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	5237467	15-APR-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	846.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	5237467	15-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	823.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	5237468	15-APR-201	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	846.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	5237468	15-APR-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	846.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BERWICK NURSING HOME	5237468	15-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	205.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLUE BELL HOTEL	5225799	04-APR-201	Education Services	Childrens Services Training	024014	0850	Staff Training & Development	109.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLUE BELL HOTEL	5225799	04-APR-201	Education Services	Childrens Services Training	024014	2544	Catering Provisions	192.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLUE DOOR PROJECT LTD	5225825	07-APR-201	Adult Social Care	CHC Packages	306420	3361	Day Care	307.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLUE DOOR PROJECT LTD	5225838	07-APR-201	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	459.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLUE DOOR PROJECT LTD	5225838	07-APR-201	Adult Social Care	LD South - LS1B1	306153	7203	Client Contributions - Transport Charges	-26.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLUE DOOR PROJECT LTD	5225840	07-APR-201	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	741.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLUE DOOR PROJECT LTD	5225840	07-APR-201	Adult Social Care	LD South - LS1B1	306153	7203	Client Contributions - Transport Charges	-42.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLUE DOOR PROJECT LTD	5225826	07-APR-201	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	741.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLUE DOOR PROJECT LTD	5225826	07-APR-201	Adult Social Care	LD South - LS1B1	306153	7203	Client Contributions - Transport Charges	-42.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLYTH ACADEMY	5197905	09-APR-201	Education Services	Teacher Supply Scheme	024019	4800	Recharge Within Department	7,765.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLYTH ACADEMY	5197534	08-APR-201	Education Services	Education Provided Other Than At School	014000	2626	Recharge for Alternative Services	14,463.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BLYTH ACADEMY	5224970	28-APR-201	Education Services	Teacher Supply Scheme	024019	4800	Recharge Within Department	7,427.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BURN BRAE MEDICAL GROUP	5239337	15-APR-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	525.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BURN BRAE MEDICAL GROUP	5239338	15-APR-201	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	459.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE BURN BRAE MEDICAL GROUP	5239339	15-APR-201	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	770.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE FLAG MAN	5216133	17-APR-201	Cultural and Related Services	County Tourism Development	250070	2906	Activities Support	710.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE FLAG MAN	5216134	17-APR-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2584	Reprographics	290.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE GABLES MEDICAL GROUP	5239394	15-APR-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	524.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE GALLERY YOUTH PROJECT	5247035	24-APR-201	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	940.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE GREENHOUSE COMPANY (GROUNDWORK) LIMITED	5253135	29-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,901.02	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE HIGHWAY DAY NURSERY LIMITED	5208036	16-APR-201	Childrens Social Care	Berwick FACT	016017	3361	Day Care	318.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE HUNTERCOMBE CENTRE	5215676	03-APR-201	Public Health	Detox tier 4	035151	2656	Commissioned Services	1,550.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE INSTITUTE OF LICENSING	5228432	08-APR-201	Environmental and Regulatory Serv	Public Protection Technical	232500	2796	Service Subscriptions	250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE LODGE	5247113	24-APR-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	10,496.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE MALTINGS ARTS CENTRE	5217905	01-APR-201	Central Services - Other Operating In	Climate Change Levy Wansbeck	294964	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	5,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE MALTINGS THEATRE AND CINEMA	5228184	07-APR-201	Cultural and Related Services	County arts and Culture	251400	3180	Grants to Voluntary Bodies	12,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE MAYFAIR	5193924	02-APR-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	5206850	09-APR-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	5206856	16-APR-201	Education Services	Youth Justice	011055	2760	Staff subsistence	350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE MAYFAIR	5239452	23-APR-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 MAY DAY ANGEL	5210050	14-APR-201	Central Services - Central Services to	Civil Contingencies	031100	2500	Equipment	853.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE MUSIC EXCHANGE (MANCHESTER) LIMITED	5234511	29-APR-201	Cultural and Related Services	Morpeth Chantry	250390	2524	Materials for resale	548.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE NATIONAL LEAFLET COMPANY	5231413	22-APR-201	Planning Services	Spatial Policy and Delivery	229150	5610	Government Grants	941.94	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	5191727	01-APR-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 NORTHUMBERLAND ESTATES	5236327	14-APR-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	5236337	14-APR-201	Cultural and Related Services	Leisure - Free Swimming	249900	1550	Rents and Leases	2,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE NORTHUMBERLAND ESTATES	5236338	14-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,900.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE NORTHUMBERLAND ESTATES	5236313	14-APR-201	Adult Social Care	Cawledge	306621	1590	Buildings service charges	434.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE NORTHUMBERLAND TARTAN COMPANY LTD	5244753	17-APR-201	Cultural and Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	365.05	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	5221120	03-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,999.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	5221120	03-APR-201	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	7,810.14	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	5216368	01-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,666.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	5216370	01-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,211.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	5216372	01-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,083.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	5216374	01-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,628.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	5216376	01-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,348.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	5216377	01-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	765.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	5216377	01-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	2,296.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	5216378	01-APR-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	1,995.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	5216381	01-APR-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	5216383	01-APR-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	5216388	01-APR-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	5216391	01-APR-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	5216394	01-APR-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	5216401	01-APR-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	5216402	01-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,648.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	5216402	01-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	4,945.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OAKLEA TRUST	5224903	04-APR-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	5224903	04-APR-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)	5246621	23-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	2,597.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OLD VICARAGE (A&P LTD)	5246619	23-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	865.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OLD VICARAGE (A&P LTD)	5246619	23-APR-201	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	2,597.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OLD VICARAGE (A&P LTD)	5246619	23-APR-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	3,462.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OLD VICARAGE (A&P LTD)	5246620	23-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	266.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE OLD VICARAGE (A&P LTD)	5246622	23-APR-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	-399.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	5246627	23-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	5,251.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	5246627	23-APR-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	875.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	5246627	23-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,750.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	5246626	23-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	865.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	5246626	23-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	6,185.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE PINES RESIDENTIAL HOME	5246626	23-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,750.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE RESCUE PLACE	5227905	07-APR-201	Environmental and Regulatory Serv	Animal Welfare	235200	2631	Vets and Kennel Fees	1,278.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE ROTHBURY PRACTICE	5239385	15-APR-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	675.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE SALVATION ARMY	5216624	01-APR-201	Housing General Fund	Homelessness and Housing Options	246120	2645	Hired Services	350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE SELE MEDICAL PRACTICE	5239395	15-APR-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	925.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE SELE MEDICAL PRACTICE	5239396	15-APR-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>	THE SELE MEDICAL PRACTICE	5239397	15-APR-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>	THE STANLAND GROUP LTD	5240120	16-APR-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1600	Building cleaning	329.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE THERAPY CENTRE	5208024	03-APR-201	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE THREE RIVERS LEARNING TRUST	5216770	01-APR-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>	THE THREE RIVERS LEARNING TRUST	5236663	14-APR-201	Education Services	Advisory Services	010180	2639	Professional Services	7,200.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE THREE RIVERS LEARNING TRUST	5253276	29-APR-201	Education Services	Education Provided Other Than At School	014000	2626	Recharge for Alternative Services	758.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE TOBY HENDERSON TRUST	5255635	30-APR-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	5255635	30-APR-201	Childrens Social Care	FACT Teams Disability	015006	4102	Client Transport	62.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE VILLAGE SURGERY	5239398	15-APR-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,495.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THE WORLD MARKETS COMPANY PLC	5252814	28-APR-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>	THOBURNS ENFORCEMENT SERVICES	5208544	02-APR-201	Central Services - Central Services to	Recovery	126033	2644	Debt Collection Services	290.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOBURNS ENFORCEMENT SERVICES	5208493	09-APR-201	Central Services - Central Services to	Recovery	126033	2644	Debt Collection Services	290.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOBURNS ENFORCEMENT SERVICES	5208543	09-APR-201	Central Services - Central Services to	Recovery	126033	2644	Debt Collection Services	285.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOBURNS ENFORCEMENT SERVICES	5216780	16-APR-201	Central Services - Central Services to	Recovery	126033	2644	Debt Collection Services	665.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOBURNS ENFORCEMENT SERVICES	5228595	23-APR-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>	THOMAS KNIGHT CARE HOME	5246629	23-APR-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	778.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	5246629	23-APR-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	778.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	5246629	23-APR-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,556.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	5246629	23-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	778.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	5246629	23-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	4,921.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	5246629	23-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	823.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	5246630	23-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	815.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	5246630	23-APR-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	815.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	5246630	23-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	815.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	5246630	23-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	7,267.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	5246630	23-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	823.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	5246631	23-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	718.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	5246632	23-APR-201	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	778.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	5246632	23-APR-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	2,344.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS KNIGHT CARE HOME	5246632	23-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	2,344.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS PROCTOR AND SON LTD	5194335	08-APR-201	Childrens Social Care	Kyloe House	017010	1600	Building cleaning	622.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THOMAS SHERRIFF AND CO	5233926	15-APR-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	703.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THORNLEY LEAZES CARE	5247230	24-APR-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	878.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THORNLEY LEAZES CARE	5247231	24-APR-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	2,370.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THORNTON BROTHERS LIMITED	5231017	10-APR-201	Fire and Rescue Services	Engineering Services	030120	3032	Payments to Other Local Authorities	747.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THORNTON BROTHERS LIMITED	5231016	10-APR-201	Fire and Rescue Services	Engineering Services	030120	3032	Payments to Other Local Authorities	747.73	Expense

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>	THORNTON BROTHERS LIMITED	5231026	10-APR-201	Fire and Rescue Services	Engineering Services	030120	3032	Payments to Other Local Authorities	747.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	THORNTON BROTHERS LIMITED	5245164	30-APR-201	Fire and Rescue Services	Engineering Services	030120	3032	Payments to Other Local Authorities	747.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TIC TOC CLUB	5245040	22-APR-201	Childrens Social Care	Family Support Service	017014	3361	Day Care	255.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TIMBER CRAFT	5233988	11-APR-201	Environmental and Regulatory Serv	Cemetery Services Northern	219100	1700	Grounds Maintenance	500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TIMBER CRAFT	5233989	11-APR-201	Environmental and Regulatory Serv	NEAT Team North	217100	1700	Grounds Maintenance	1,344.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TIM DOODY AND CO LTD	5218931	02-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	13,640.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TMP(UK) LIMITED	5218444	11-APR-201	Planning Services	Conservation	229250	0822	Recruitment - Advertising	495.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TMS MOTOR SPARES LIMITED	5194102	09-APR-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	278.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TMS MOTOR SPARES LIMITED	5194104	09-APR-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	280.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TMS MOTOR SPARES LIMITED	5225613	24-APR-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	436.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TODDS	5234142	17-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,550.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TODDS	5228734	17-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	650.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TODDS	5228725	17-APR-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>	TODDS	5228716	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,550.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TODDS	5228732	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,550.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOFCO LTD	5216254	01-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	327.30	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOFCO LTD	5236509	14-APR-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	358.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOM OLIVER	5216074	22-APR-201	Cultural and Related Services	Druridge	203230	1700	Grounds Maintenance	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOWART TAXIS	5219510	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	796.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TOWART TAXIS	5219531	02-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,437.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRANSITION TYNEDALE	5245794	22-APR-201	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	600.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAPEZE GROUP	5218204	02-APR-201	Central Services - Other Operating In	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	7,054.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	5227374	07-APR-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	4,400.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	5227375	07-APR-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	3,120.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	5227376	07-APR-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	756.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	5227378	07-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	4,809.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	5227379	07-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,802.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	5227380	07-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,365.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	5227382	07-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,352.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	5227383	07-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,349.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	5227385	07-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,310.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	5227386	07-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	4,527.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	5227387	07-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,065.20	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	5227388	07-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,869.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	5246715	23-APR-201	Cultural and Related Services	Tourist Information Centres	990383	8804	TIC Agency Tour Bookings	909.20	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	5239707	16-APR-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	3,802.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	5239707	16-APR-201	Highways and Transport Services	Supported Bus Services	204160	7155	Bus Fares	-15.90	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	5240117	16-APR-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	340.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	5246220	23-APR-201	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	6,079.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	5225160	04-APR-201	Highways and Transport Services	Supported Bus Services	204160	3251	Other Contributions	7,508.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVELSURE	5230969	10-APR-201	Cultural and Related Services	Tourist Information Centres	990383	8804	TIC Agency Tour Bookings	286.20	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVIS PERKINS TRADING CO.LTD	5209098	03-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	407.10	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVIS PERKINS TRADING CO.LTD	5207517	10-APR-201	Fire and Rescue Services	Learning and Development	030140	0850	Staff Training & Development	513.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRAVIS PERKINS TRADING CO.LTD	5230569	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,078.98	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIANGLE CONSULTING SOCIAL ENTERPRISE LIMITED	5205713	09-APR-201	Childrens Social Care	Troubled Families Project Apr12-Mar15	016042	2796	Service Subscriptions	1,065.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIBAL EDUCATION	5249285	25-APR-201	Central Services - Other Operating In	ERP Project	124052	2704	Computer software	850.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRINITY YOUTH ASSOCIATION	5246046	23-APR-201	Childrens Social Care	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	470.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRINITY YOUTH ASSOCIATION	5246047	23-APR-201	Childrens Social Care	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	417.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	5216673	01-APR-201	Childrens Social Care	Blyth Town FACT	016013	4103	Other Placement Costs	924.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	5219553	08-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	905.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	5219590	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	265.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TRIPLE J PRIVATE HIRE LIMITED	5219593	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	836.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TTS GROUP LIMITED	5229250	29-APR-201	Education Services	Pre School Special Education	015002	2500	Equipment	924.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TUNSTALL HEALTHCARE (UK) LIMITED	5216334	01-APR-201	Adult Social Care	Northumberland Telecare	303310	1506	Repair and Maintenance	1,317.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TUNSTALL HEALTHCARE (UK) LIMITED	5216333	01-APR-201	Adult Social Care	Northumberland Telecare	303310	1506	Repair and Maintenance	27,244.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURFCARE SPECIALISTS LIMITED	5187236	01-APR-201	Environmental and Regulatory Serv	NEAT Team South East	217200	3457	Trees and shrubs	780.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNER VIRR AND CO LTD	5229404	22-APR-201	Fire and Rescue Services	Community Safety Academy	029100	2561	Protective Clothing	541.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	5253259	29-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,996.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	5253259	29-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,649.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	5253259	29-APR-201	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	2,220.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	5253259	29-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	2,664.48	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	5253261	29-APR-201	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	9,372.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	5253261	29-APR-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	3,330.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	5229539	09-APR-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	1,898.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURNING POINT SERVICES LIMITED	5229539	09-APR-201	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	23,499.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURN ABOUT PEGASUS	5219631	03-APR-201	Childrens Social Care	Wansbeck FACT	016016	4105	S17/ Prevention Childcare Costs	860.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURN ABOUT PEGASUS	5219636	03-APR-201	Childrens Social Care	Wansbeck FACT	016016	4103	Other Placement Costs	1,080.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	5249334	25-APR-201	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	651.51	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	5244552	17-APR-201	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	4,234.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	5244552	17-APR-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,693.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	5244552	17-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	846.97	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	5244553	17-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	846.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	5244554	17-APR-201	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	2,540.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TURRET VILLA	5244554	17-APR-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	846.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5227973	07-APR-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>	TWEEDMOUTH HOUSE	5227973	07-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	219.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5237488	15-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,110.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5237492	15-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,071.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5237430	15-APR-201	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	865.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5237430	15-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	205.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5237431	15-APR-201	Adult Social Care	LD North - LN1A1	306152	3357	Care Homes with Nursing	865.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5237431	15-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	205.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5237432	15-APR-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	875.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5237433	15-APR-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	904.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5237433	15-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	205.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5237434	15-APR-201	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	266.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5237434	15-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	63.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5237435	15-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	617.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5237437	15-APR-201	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	865.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5237437	15-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	205.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5237438	15-APR-201	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	865.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5237439	15-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,110.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5237440	15-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,110.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5237441	15-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,071.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5237443	15-APR-201	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	865.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5237443	15-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	205.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5237443	15-APR-201	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,071.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5237444	15-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,071.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5237445	15-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,149.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5237446	15-APR-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	875.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5237447	15-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,071.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5237448	15-APR-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	865.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5237448	15-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	205.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5237449	15-APR-201	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	865.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5237449	15-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	205.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5237450	15-APR-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	865.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5237450	15-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	205.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5237451	15-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,071.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5237452	15-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,110.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5237453	15-APR-201	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	865.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5237453	15-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	205.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5237454	15-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,071.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5237455	15-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,110.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5237456	15-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,071.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5237457	15-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,110.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5237458	15-APR-201	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	904.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5237458	15-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	205.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5237459	15-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,110.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5237460	15-APR-201	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	865.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5237460	15-APR-201	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	205.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEEDMOUTH HOUSE	5237462	15-APR-201	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,071.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEED FORMWORK & JOINERY	5255591	30-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,400.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWEED FORUM	5252246	28-APR-201	NSP	NSP	990314	8727	New Leader Uplands	9,121.56	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TWOFOLD LIMITED	5240059	16-APR-201	Central Services - Central Services to	Electoral Registration	118001	2702	Computer hardware	717.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYCO FIRE & INTERGRATED SOLUTIONS	5239889	16-APR-201	Central Services - Other Operating In	Civic Centre Blyth - Running Costs	294941	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,502.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE BUSINESS AWARDS	5224902	28-APR-201	Highways and Transport Services	Local Growth Team	202300	3251	Other Contributions	1,500.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE BUSINESS AWARDS	5224901	28-APR-201	Highways and Transport Services	Local Growth Team	202300	3251	Other Contributions	1,350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	5239769	16-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	11,865.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	5252245	28-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	10,948.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	5225012	04-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	11,988.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	5229570	09-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	21,833.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	5239773	16-APR-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	390.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	5252247	28-APR-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	390.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	5229571	09-APR-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	390.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	5225015	04-APR-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	390.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	5239774	16-APR-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3360	Homecare	6,425.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	5239774	16-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	96.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	5252249	28-APR-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3360	Homecare	6,360.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	5252249	28-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	96.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	5225017	04-APR-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3360	Homecare	6,223.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	5225017	04-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	96.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	5229572	09-APR-201	Adult Social Care	Older PDI West - PWLTH - One	306412	3360	Homecare	8,558.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	5229572	09-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	96.02	Expense

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Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	5239776	16-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	2,865.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	5239776	16-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	383.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	5252251	28-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	2,849.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	5252251	28-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	412.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	5225020	04-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	2,875.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	5225020	04-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	383.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	5229573	09-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,206.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	5229573	09-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	383.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	5239779	16-APR-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	2,266.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	5239779	16-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	191.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	5252254	28-APR-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	2,273.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	5252254	28-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	465.18	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	5225024	04-APR-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	2,149.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	5225024	04-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	191.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	5229574	09-APR-201	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	2,364.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE CARE LTD	5229574	09-APR-201	Adult Social Care	CHC Packages	306420	3360	Homecare	191.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE FUNCTION SUITE	5228019	07-APR-201	Education Services	Childcare Partnership - Early Years Consultants	009007	1551	Casual hire of facilities	330.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5206401	02-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	658.42	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5197700	02-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	586.17	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5197728	03-APR-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	112.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5197728	03-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	224.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5197728	03-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	557.62	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5218252	07-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	651.56	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5218249	07-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	649.60	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5218242	08-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	640.78	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5225551	09-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,617.76	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5218233	09-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	650.58	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5218239	09-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	368.55	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5218267	10-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	286.20	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5219250	14-APR-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	5219272	15-APR-201	Environmental and Regulatory Serv	NEAT Team South East	217200	2532	Highways Materials	14.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5219272	15-APR-201	Environmental and Regulatory Serv	Environmental Enforcement	222500	2532	Highways Materials	238.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5219272	15-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	492.66	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5219274	16-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	724.08	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5219267	22-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	653.52	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5219314	22-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	653.52	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5231402	24-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	874.02	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5230560	28-APR-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	5225542	15-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,338.08	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5225544	16-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,061.30	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5237169	22-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,243.78	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5237179	23-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,486.57	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5237172	24-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,055.01	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5252480	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	642.74	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5252511	29-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	654.50	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNEDALE ROADSTONE LTD	5252502	30-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	637.84	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNESIDE CYRENIANS	5227999	23-APR-201	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	39,659.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNESIDE TRAINING SERVICES	5225236	15-APR-201	Highways and Transport Services	Head of Local Services	128015	0850	Staff Training & Development	895.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNESIDE TRAINING SERVICES	5225238	22-APR-201	Highways and Transport Services	Head of Local Services	128015	0850	Staff Training & Development	1,005.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNESIDE TRAINING SERVICES	5225238	22-APR-201	Highways and Transport Services	Head of Local Services	128015	0850	Staff Training & Development	1,070.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	5237406	15-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,592.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	5237406	15-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,592.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	5237407	15-APR-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	1,303.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	5237407	15-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	2,419.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	5237408	15-APR-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	4,850.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	5237409	15-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	4,432.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	5249236	25-APR-201	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	318.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE AND WEAR AUTISTIC SOCIETY	5249236	25-APR-201	Adult Social Care	CHC Packages	306420	3361	Day Care	591.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE TEES SECURITY LIMITED	5236204	14-APR-201	Central Services - Non Distributed C	Surplus Properties	128004	2627	Security Services	5,210.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	5225782	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,740.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	5225785	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,243.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	5225788	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,706.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	5225791	04-APR-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>	TYNE VALLEY COACHES LTD	5225793	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	3,556.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	5225796	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	4,473.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	5225798	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,996.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	5225800	04-APR-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>	TYNE VALLEY COACHES LTD	5225802	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,467.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	5225804	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,390.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	TYNE VALLEY COACHES LTD	5225805	04-APR-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>	TYNE VALLEY COACHES LTD	5225814	11-APR-201	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	500.00	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T L CARROLL	5234266	11-APR-201	Central Services - Central Services to	Coroners	117001	2639	Professional Services	320.21	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W BELL (BELSAY) LTD	5227275	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,946.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W BELL (BELSAY) LTD	5227277	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,058.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W BELL (BELSAY) LTD	5227278	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,156.07	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W BELL (BELSAY) LTD	5227279	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,220.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	5197801	07-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,209.60	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	5194464	07-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	655.20	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	5197822	07-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	593.60	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	5197792	07-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,749.76	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	5197808	07-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	529.76	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	5247050	24-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	360.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	5247049	24-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	360.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	T W EASON	5247061	24-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	360.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UKPHONEBOOK.COM	5249174	25-APR-201	Central Services - Other Operating In	Infrastructure - Management	127300	2721	Telephone Rental & Calls	2,248.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	5196285	03-APR-201	Cultural and Related Services	County Library Service	252020	2525	Books	1.68	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	5196285	03-APR-201	Cultural and Related Services	County Library Service	252020	2525	Books	335.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	5204762	10-APR-201	Cultural and Related Services	County Library Service	252020	2525	Books	2.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	5204762	10-APR-201	Cultural and Related Services	County Library Service	252020	2525	Books	480.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	5204763	10-APR-201	Cultural and Related Services	County Library Service	252020	2525	Books	2.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	5204763	10-APR-201	Cultural and Related Services	County Library Service	252020	2525	Books	506.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	5204764	10-APR-201	Cultural and Related Services	County Library Service	252020	2525	Books	2.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	5204764	10-APR-201	Cultural and Related Services	County Library Service	252020	2525	Books	533.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	5204765	10-APR-201	Cultural and Related Services	County Library Service	252020	2525	Books	2.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	5204765	10-APR-201	Cultural and Related Services	County Library Service	252020	2525	Books	519.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	5208229	14-APR-201	Cultural and Related Services	County Library Service	252020	2525	Books	9.31	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	ULVERSCROFT LARGE PRINT BOOKS LTD	5208229	14-APR-201	Cultural and Related Services	County Library Service	252020	2525	Books	258.96	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNION BRAE AND NORHAM PRACTICE	5239402	15-APR-201	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	823.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNION PRIVATE HIRE	5219937	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	804.30	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNION STREET TAXIS	5219309	02-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,713.20	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNION STREET TAXIS	5219297	03-APR-201	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	380.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNION STREET TAXIS	5219304	02-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,774.98	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNITED CARLTON OFFICE SYSTEMS LTD	5239630	23-APR-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	3,095.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNITED CARLTON OFFICE SYSTEMS LTD	5239632	23-APR-201	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	10,038.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF NORTHUMBRIA	5246310	24-APR-201	Adult Social Care	Safeguarding Adults Team	303252	0850	Staff Training & Development	666.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UNIVERSITY OF SUNDERLAND	5212651	22-APR-201	Public Health	Regional Better Health Award	035133	2656	Commissioned Services	1,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UPNORTH ENGINEERING SERVICES LIMITED	5246102	23-APR-201	Central Services - Other Operating In	Keel Row One Stop Shop Blyth - Running Costs	294942	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,941.18	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UPNORTH ENGINEERING SERVICES LIMITED	5239897	16-APR-201	Adult Social Care	Tynedale House Residential OlyP	300252	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	650.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UPNORTH ENGINEERING SERVICES LIMITED	5227783	07-APR-201	Cultural and Related Services	Other Countryside sites	203300	1700	Grounds Maintenance	2,606.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UPPER COQUETDALE COMMUNITY TRANSPORT	5240118	16-APR-201	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	442.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	UPPER TEESDALE AGRICULTURAL SUPPORT SERVICES LIMITED	5245947	23-APR-201	Rural Growth Network	Rural Growth Network	990348	8844	RGN - Rural Growth Network	999.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	URBIS LIGHTING LTD	5216336	22-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,856.12	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	URS INFRASTRUCTURE AND ENVIRONMENT UK LIMITED	5236851	30-APR-201	Environmental and Regulatory Service	Coast Protection and Flood Defence	206300	2642	Consultancy Fees	12,600.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VAISALA LTD	5194493	07-APR-201	Highways and Transport Services	Winter Services Rural	200380	2639	Professional Services	2,250.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VALUATION OFFICE AGENCY	5209458	08-APR-201	Planning Services	Strategic & Urban Development Management	240010	2642	Consultancy Fees	1,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	5218812	02-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	620.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	5218807	02-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	310.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	5236487	14-APR-201	Central Services - Other Operating In	Workwell	128005	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	280.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	5227773	07-APR-201	Central Services - Other Operating In	Statutory Compliance - Repairs & Maintenance	128006	1503	Building Maintenance - Service funded	4,011.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	5227788	07-APR-201	Central Services - Other Operating In	Statutory Compliance - Repairs & Maintenance	128006	1503	Building Maintenance - Service funded	4,163.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	5236656	14-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	280.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	5239448	15-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,788.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	5239449	15-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,959.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	5252930	28-APR-201	Amble Seafood Town	Amble Seafood Town	990396	8908	Coastal Communities Revenue Expenditure	354.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	5244732	17-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,400.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	5255210	30-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,800.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	5255223	30-APR-201	Central Services - Other Operating In	Accommodation Moves	128019	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	385.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	5255224	30-APR-201	Central Services - Other Operating In	Accommodation Moves	128019	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	460.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEGA ENVIRONMENTAL CONSULTANTS LTD	5255225	30-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,367.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VEHICLE WEIGHING SOLUTIONS LIMITED	5220967	23-APR-201	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	1,008.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTIM SUPPORT	5239560	28-APR-201	Childrens Social Care	Purchase Budgets	016010	3374	Block Contracts	10,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	5246592	23-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	-628.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	5246584	23-APR-201	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	2,414.28	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	5246586	23-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,262.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	5246585	23-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,262.86	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	5246587	23-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,436.41	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	5246588	23-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,900.56	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	5246589	23-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	1,452.64	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	5246590	23-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,193.33	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VICTORIA HOUSE	5246591	23-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	973.35	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIMPEX LIMITED	5218047	24-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	54,000.00	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="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIPA UK	5236092	16-APR-201	Environmental and Regulatory Serv	Environmental Enforcement	222500	2639	Professional Services	1,920.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VIRTUAL COLLEGE LTD	5220937	03-APR-201	Education Services	Childrens Services Training	024014	0850	Staff Training & Development	8,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VITALISE	5244548	17-APR-201	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,414.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5220935	08-APR-201	Central Services - Corporate and De	Councillors Allowances & Expenses	115001	2724	Mobile Phone Charges	13,175.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5220934	17-APR-201	Central Services - Corporate and De	Councillors Allowances & Expenses	115001	2724	Mobile Phone Charges	1,350.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5224972	30-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	14,699.96	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5239645	16-APR-201	Central Services - Corporate and De	Councillors Allowances & Expenses	115001	2724	Mobile Phone Charges	375.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5236148	14-APR-201	Central Services - Corporate and De	Councillors Allowances & Expenses	115001	2724	Mobile Phone Charges	425.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5239648	25-APR-201	Central Services - Corporate and De	Councillors Allowances & Expenses	115001	2724	Mobile Phone Charges	825.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Education Services	Childcare Partnership - Early Years Consultants	009007	2724	Mobile Phone Charges	358.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Education Services	Amble Childrens Centre	009301	2724	Mobile Phone Charges	73.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Education Services	Wooler Sure Start Local Programme	009400	2724	Mobile Phone Charges	24.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Education Services	Alnwick and Rothbury Childrens Centre	009402	2724	Mobile Phone Charges	204.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Education Services	Berwick Sure Start Local Programme	009403	2724	Mobile Phone Charges	255.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Education Services	Tyne Valley Core Costs	009452	2724	Mobile Phone Charges	325.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Education Services	Prudhoe Childrens Centre	009453	2724	Mobile Phone Charges	11.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Education Services	Health & Wellbeing	010011	2724	Mobile Phone Charges	53.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Education Services	Emp & Skills Business Support	010027	2724	Mobile Phone Charges	1,862.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Education Services	NEWS	010028	2724	Mobile Phone Charges	53.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Education Services	Work Programme	010029	2724	Mobile Phone Charges	677.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Education Services	Employability & Transitions	010032	2724	Mobile Phone Charges	122.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Education Services	Advisory Services	010180	2702	Computer hardware	76.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Education Services	Advisory Services	010180	2724	Mobile Phone Charges	321.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Education Services	Northumberland Creative & Performing Arts	010195	2724	Mobile Phone Charges	93.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Education Services	Connexions	011001	2724	Mobile Phone Charges	51.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Education Services	Youth Service Central Team	011040	2724	Mobile Phone Charges	107.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Education Services	Youth Service North Area Team	011041	2724	Mobile Phone Charges	112.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Education Services	Youth Service Mid Area Team	011042	2724	Mobile Phone Charges	18.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Education Services	Youth Service West Area Team	011044	2724	Mobile Phone Charges	56.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Education Services	Participation Team	011050	2724	Mobile Phone Charges	37.53	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Education Services	Youth Justice	011055	2724	Mobile Phone Charges	1,456.71	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Education Services	Targeted Adolescent Service - Accommodation	011056	2724	Mobile Phone Charges	68.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Education Services	SORTED	011060	2724	Mobile Phone Charges	144.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Education Services	Youth Cabinet	011061	2724	Mobile Phone Charges	11.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Education Services	Positive Futures	011080	2724	Mobile Phone Charges	70.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Education Services	Business Admin	012032	2724	Mobile Phone Charges	16.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Education Services	Central Services	012033	2724	Mobile Phone Charges	41.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Education Services	Construction	012047	2724	Mobile Phone Charges	213.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Education Services	Education Provided Other Than At School	014000	2724	Mobile Phone Charges	291.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Education Services	SEN OLA Recoupment and SEN Admin - NCC Funded	014015	2724	Mobile Phone Charges	53.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Education Services	Parent Partnership Project	014101	2724	Mobile Phone Charges	100.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Childrens Social Care	Teenage Pregnancy Unit	014110	2724	Mobile Phone Charges	50.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Childrens Social Care	LIST - North Team	014120	2724	Mobile Phone Charges	408.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Childrens Social Care	LIST - West Team	014121	2724	Mobile Phone Charges	434.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Childrens Social Care	LIST - Central Team	014122	2724	Mobile Phone Charges	482.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Childrens Social Care	LIST - South East Team	014123	2724	Mobile Phone Charges	348.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Childrens Social Care	Behaviour Support	014125	2724	Mobile Phone Charges	50.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Education Services	Pre School Special Education	015002	2724	Mobile Phone Charges	95.84	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Education Services	Sensory Support Service	015003	2724	Mobile Phone Charges	493.11	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Childrens Social Care	FACT Teams Disability	015006	2724	Mobile Phone Charges	35.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Childrens Social Care	Leaving Care Payments	016011	2724	Mobile Phone Charges	13.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Childrens Social Care	Blyth Town FACT	016013	2724	Mobile Phone Charges	20.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Childrens Social Care	Social Worker Staff Teams - Leaving Care	016027	2724	Mobile Phone Charges	275.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Childrens Social Care	Social Worker Staff Teams	016028	2724	Mobile Phone Charges	3,441.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Childrens Social Care	Social Workers Staff Teams Disability	016035	2724	Mobile Phone Charges	167.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Childrens Social Care	Family Recovery Programme	016038	2724	Mobile Phone Charges	273.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Childrens Social Care	Intensive Family Support (Family Wise)	016041	2724	Mobile Phone Charges	366.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Childrens Social Care	Troubled Families Project Apr12-Mar15	016042	2724	Mobile Phone Charges	208.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Childrens Social Care	Administration - Blyth DO	016504	2724	Mobile Phone Charges	58.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Childrens Social Care	Administration - Cramlington DO	016506	2724	Mobile Phone Charges	0.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Childrens Social Care	Administration - County Hall	016509	2724	Mobile Phone Charges	54.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Childrens Social Care	Education for Looked After Children	017000	2724	Mobile Phone Charges	283.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Childrens Social Care	Thornbrae Residential Home	017001	2724	Mobile Phone Charges	36.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Childrens Social Care	Netherton Kestrel Residential Home	017002	2724	Mobile Phone Charges	45.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Childrens Social Care	Netherton Kingfisher Residential Home	017003	2724	Mobile Phone Charges	15.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Childrens Social Care	Netherton Admin	017004	2724	Mobile Phone Charges	46.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Childrens Social Care	Residential Homes Admin	017005	2724	Mobile Phone Charges	51.08	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Childrens Social Care	Bardale Short Break	017006	2724	Mobile Phone Charges	11.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Childrens Social Care	Kyloe House	017010	2724	Mobile Phone Charges	149.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Childrens Social Care	Family Placement Service	017012	2070	Public Transport Fares	51.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Childrens Social Care	Family Placement Service	017012	2721	Telephone Rental & Calls	37.68	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Childrens Social Care	Family Placement Service	017012	2724	Mobile Phone Charges	715.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Childrens Social Care	Family Support Service	017014	2724	Mobile Phone Charges	159.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Childrens Social Care	Children's Support Team	017020	2724	Mobile Phone Charges	406.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Childrens Social Care	Participation	017025	2724	Mobile Phone Charges	216.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Education Services	School Organisation & Development	022110	2724	Mobile Phone Charges	59.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Education Services	Director Child Services	024001	2724	Mobile Phone Charges	213.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Childrens Social Care	Client Relations	024006	2724	Mobile Phone Charges	114.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Childrens Social Care	SLA Clerking Service Governing Bodies	024010	2724	Mobile Phone Charges	55.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Childrens Social Care	School Admissions & FIS	024015	2724	Mobile Phone Charges	51.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Childrens Social Care	Childcare Partnership - Childcare Sustainability and Places	024017	2724	Mobile Phone Charges	101.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Education Services	Childrens Services Training Staffing Budget	024023	2724	Mobile Phone Charges	96.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Childrens Social Care	Safeguarding Unit	025000	2724	Mobile Phone Charges	380.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Education Services	Information Team	025003	2724	Mobile Phone Charges	207.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Education Services	Safeguarding & Education Performance	025004	2724	Mobile Phone Charges	45.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Environmental and Regulatory Serv	Safer Communities Unit	029220	2724	Mobile Phone Charges	417.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Environmental and Regulatory Serv	Community Protection	029281	2724	Mobile Phone Charges	261.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2703	Computer hardware - maintenance	120.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2721	Telephone Rental & Calls	3,429.44	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2724	Mobile Phone Charges	4,556.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Central Services - Central Services to	Civil Contingencies	031100	2724	Mobile Phone Charges	281.90	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Environmental and Regulatory Serv	Local Multi Agency Problem Solving	032130	2724	Mobile Phone Charges	12.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Public Health	Public Health Service	035000	2724	Mobile Phone Charges	82.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Central Services - Corporate and De	Corporate Policy	100001	2724	Mobile Phone Charges	132.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Central Services - Corporate and De	iNorthumberland / Broadband	101045	2724	Mobile Phone Charges	51.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Central Services - Corporate and De	Management & Support	102001	2724	Mobile Phone Charges	105.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Planning Services	Locality Development	103001	2724	Mobile Phone Charges	110.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Central Services - Other Operating In	Communications	107001	2724	Mobile Phone Charges	206.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Central Services - Other Operating In	Human Resources	110001	2724	Mobile Phone Charges	135.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Central Services - Other Operating In	Transformation Service Group	110002	2724	Mobile Phone Charges	156.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Central Services - Other Operating In	Learning & OD	111001	2724	Mobile Phone Charges	63.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Central Services - Other Operating In	Corporate Health & Safety Team	112001	2724	Mobile Phone Charges	388.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Central Services - Corporate and De	Councillors Allowances & Expenses	115001	2724	Mobile Phone Charges	926.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Central Services - Corporate and De	Office Services	115002	2724	Mobile Phone Charges	787.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Central Services - Central Services to	Registrars	116001	2724	Mobile Phone Charges	440.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Central Services - Central Services to	Coroners	117001	2724	Mobile Phone Charges	90.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Central Services - Central Services to	Electoral Registration	118001	2724	Mobile Phone Charges	53.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Central Services - Corporate and De	Democratic Services/Scrutiny	119001	2724	Mobile Phone Charges	54.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Central Services - Other Operating In	Legal	120001	2724	Mobile Phone Charges	75.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Central Services - Other Operating In	Finance Strategic	124001	2724	Mobile Phone Charges	60.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Central Services - Other Operating In	Financial Management	124050	2724	Mobile Phone Charges	51.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Central Services - Other Operating In	Financial Services Management	125001	2724	Mobile Phone Charges	51.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Central Services - Other Operating In	Procurement	125040	2724	Mobile Phone Charges	882.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Central Services - Central Services to	Recovery	126033	2724	Mobile Phone Charges	23.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Housing General Fund	Investigations	126051	2724	Mobile Phone Charges	156.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Central Services - Central Services to	Area Management	126070	2724	Mobile Phone Charges	78.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Central Services - Central Services to	Business Systems	126090	2724	Mobile Phone Charges	20.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Central Services - Other Operating In	Information Services - Management	127100	2724	Mobile Phone Charges	285.04	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Central Services - Other Operating In	Information and Applications - Management	127200	2724	Mobile Phone Charges	819.42	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Central Services - Other Operating In	Infrastructure - Management	127300	2724	Mobile Phone Charges	3,283.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Central Services - Other Operating In	Statutory Compliance - Repairs & Maintenance	128006	2724	Mobile Phone Charges	51.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Central Services - Other Operating In	Commercial and Property Services	128013	2724	Mobile Phone Charges	54.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Highways and Transport Services	Head of Local Services	128015	2724	Mobile Phone Charges	63.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Central Services - Other Operating In	CPS Estates Strategy	128020	2724	Mobile Phone Charges	732.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Central Services - Other Operating In	CPS Business and Change	128021	2724	Mobile Phone Charges	121.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Central Services - Other Operating In	CPS IFM Statutory & Planned	128022	2724	Mobile Phone Charges	527.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Central Services - Other Operating In	CPS IFM Repairs & Improvement	128023	2724	Mobile Phone Charges	437.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Central Services - Other Operating In	CPS IFM Energy Management	128024	2724	Mobile Phone Charges	155.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Central Services - Other Operating In	CPS IFM Facilities Management	128025	2724	Mobile Phone Charges	1,042.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Central Services - Other Operating In	Service Manager Facilities	128038	2724	Mobile Phone Charges	51.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Highways and Transport Services	Area office - North	200100	2500	Equipment	114.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Highways and Transport Services	Area office - North	200100	2724	Mobile Phone Charges	844.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Highways and Transport Services	Area office - South East	200120	2500	Equipment	183.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Highways and Transport Services	Area office - South East	200120	2724	Mobile Phone Charges	735.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Highways and Transport Services	Area office - West	200140	2500	Equipment	119.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Highways and Transport Services	Area office - West	200140	2724	Mobile Phone Charges	857.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Highways and Transport Services	Maintenance - North	200200	2724	Mobile Phone Charges	416.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Highways and Transport Services	Maintenance - North	200200	2725	Messaging Services	54.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Highways and Transport Services	Maintenance - South East	200220	2724	Mobile Phone Charges	340.19	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Highways and Transport Services	Maintenance - West	200240	2724	Mobile Phone Charges	571.93	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Highways and Transport Services	Construction	200300	2724	Mobile Phone Charges	1,504.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Highways and Transport Services	Construction - South East	200320	2724	Mobile Phone Charges	12.19	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>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Highways and Transport Services	Construction - West	200340	2724	Mobile Phone Charges	396.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Highways and Transport Services	Rechargeable Maintenance - North	200500	2724	Mobile Phone Charges	132.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Highways and Transport Services	Rechargeable Maintenance - West	200540	2724	Mobile Phone Charges	106.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Highways and Transport Services	A69 NPLG	200550	2724	Mobile Phone Charges	45.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Highways and Transport Services	Street lighting management	200600	2724	Mobile Phone Charges	12.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Highways and Transport Services	Street Lighting Maintenance	200620	2724	Mobile Phone Charges	755.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Highways and Transport Services	Highways Network Management	202100	2720	Telephone equipment & installation	12.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Highways and Transport Services	Highways Network Management	202100	2724	Mobile Phone Charges	947.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Highways and Transport Services	Transport Projects	202105	2724	Mobile Phone Charges	320.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Highways & Transport Services	Transport Policy	202106	2724	Mobile Phone Charges	71.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Highways and Transport Services	Local Sustainable Transport Fund	202110	2724	Mobile Phone Charges	11.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Highways and Transport Services	Design	202150	2724	Mobile Phone Charges	398.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Highways and Transport Services	Design - Bridge Inspectors	202170	2724	Mobile Phone Charges	133.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Highways and Transport Services	Laboratory	202200	2720	Telephone equipment & installation	11.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Highways and Transport Services	Laboratory	202200	2724	Mobile Phone Charges	203.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Highways and Transport Services	Local Growth Team	202300	2724	Mobile Phone Charges	86.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Highways and Transport Services	Rural Growth Network	202400	2724	Mobile Phone Charges	106.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Cultural and Related Services	Countryside Access	203170	2724	Mobile Phone Charges	137.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Cultural and Related Services	Country Parks and Sites	203200	2724	Mobile Phone Charges	23.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Cultural and Related Services	Bolam Lake	203210	2724	Mobile Phone Charges	66.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Cultural and Related Services	Druidge	203230	2724	Mobile Phone Charges	167.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Cultural and Related Services	Blyth Coast	203260	2724	Mobile Phone Charges	128.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Highways and Transport Services	Passenger Transport Operations	204100	2724	Mobile Phone Charges	299.07	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Highways and Transport Services	Vehicles and Compliance	205100	2724	Mobile Phone Charges	271.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Highways and Transport Services	Blyth Workshop	205210	2724	Mobile Phone Charges	8.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Highways and Transport Services	Stakeford Workshop	205220	2724	Mobile Phone Charges	34.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Highways and Transport Services	Morpeth Workshop	205230	2724	Mobile Phone Charges	57.81	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2724	Mobile Phone Charges	50.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Highways and Transport Services	Alnwick Willowburn Workshop	205250	2724	Mobile Phone Charges	65.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Highways and Transport Services	Powburn Workshop	205260	2724	Mobile Phone Charges	11.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2724	Mobile Phone Charges	56.22	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2724	Mobile Phone Charges	205.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Highways and Transport Services	Courier Service	205450	2724	Mobile Phone Charges	98.15	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Cultural and Related Services	Library Driver	205470	2724	Mobile Phone Charges	11.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Highways and Transport Services	General Drivers	205480	2724	Mobile Phone Charges	36.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Environmental and Regulatory Serv	Northumberland Coast AONB	206100	2724	Mobile Phone Charges	55.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Highways and Transport Services	Parking Administration	207300	2724	Mobile Phone Charges	57.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Highways and Transport Services	Parking Operational	207400	2724	Mobile Phone Charges	804.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Central Services - Other Operating In	Schools SLA Insurance Fund	213350	2724	Mobile Phone Charges	69.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Environmental and Regulatory Serv	NEAT Team North	217100	2724	Mobile Phone Charges	1,546.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Environmental and Regulatory Serv	NEAT Team South East	217200	2724	Mobile Phone Charges	2,383.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Environmental and Regulatory Serv	NEAT Team West	217300	2724	Mobile Phone Charges	643.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Environmental and Regulatory Serv	Cemetery Services Northern	219100	2724	Mobile Phone Charges	48.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Environmental and Regulatory Serv	Cemetery Services South East	219200	2724	Mobile Phone Charges	12.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Planning Services	Markets - Berwick	221100	2724	Mobile Phone Charges	65.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Environmental and Regulatory Serv	Head of Neighbourhood Services	222050	2724	Mobile Phone Charges	243.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Environmental and Regulatory Serv	Area Manager Northern	222100	2724	Mobile Phone Charges	65.37	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Environmental and Regulatory Serv	Area Manager West	222200	2724	Mobile Phone Charges	53.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Environmental and Regulatory Serv	Environmental Enforcement	222500	2724	Mobile Phone Charges	530.31	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Cultural and Related Services	Berwick Park Lottery - Heritage Lottery	222503	2724	Mobile Phone Charges	167.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Environmental and Regulatory Serv	Community Spaces	222550	2724	Mobile Phone Charges	214.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Highways and Transport Services	Car Parks Western	223300	2724	Mobile Phone Charges	32.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Environmental and Regulatory Serv	Head of Service & Corporate Recharges	225010	2724	Mobile Phone Charges	52.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Environmental and Regulatory Serv	Waste Management Services	225100	2724	Mobile Phone Charges	11.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Environmental and Regulatory Serv	Alnwick Depot - Waste Collection Services	225200	2724	Mobile Phone Charges	260.41	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Environmental and Regulatory Serv	Berwick - Waste Collection Services	225300	2724	Mobile Phone Charges	139.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Environmental and Regulatory Serv	Morpeth Depot - Waste Collection Services	225400	2724	Mobile Phone Charges	322.91	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Environmental and Regulatory Serv	Hexham Depot - Waste Collection Services	225500	2724	Mobile Phone Charges	437.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Environmental and Regulatory Serv	Blyth Depot - Waste Collection Services	225600	2724	Mobile Phone Charges	278.13	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Environmental and Regulatory Serv	Stakeford Depot - Waste Collection Services	225700	2724	Mobile Phone Charges	198.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Planning Services	Spatial Policy and Delivery	229150	2724	Mobile Phone Charges	33.66	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Planning Services	Conservation	229250	2724	Mobile Phone Charges	34.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Planning Services	Regeneration Team South East	230030	2724	Mobile Phone Charges	24.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Environmental and Regulatory Serv	Trading Standards & Animal Health	231540	2724	Mobile Phone Charges	526.17	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Environmental and Regulatory Serv	Management	231550	2724	Mobile Phone Charges	226.64	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Environmental and Regulatory Serv	Urban Reactive	232230	2724	Mobile Phone Charges	261.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Environmental and Regulatory Serv	Rural Reactive	232240	2724	Mobile Phone Charges	95.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Environmental and Regulatory Serv	Pest Control	232250	2724	Mobile Phone Charges	367.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Environmental and Regulatory Serv	Commercial Team	232260	2724	Mobile Phone Charges	123.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Environmental and Regulatory Serv	Public Protection Technical	232500	2724	Mobile Phone Charges	346.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Environmental and Regulatory Serv	Environmental Protection	232600	2724	Mobile Phone Charges	244.56	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>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Environmental and Regulatory Serv	Licensing	233100	2724	Mobile Phone Charges	264.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Environmental and Regulatory Serv	Animal Welfare	235200	2724	Mobile Phone Charges	450.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Planning Services	Development Services - Admin	240000	2724	Mobile Phone Charges	396.35	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Planning Services	Strategic & Urban Development Management	240010	2724	Mobile Phone Charges	142.46	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Planning Services	Strategic & Urban Development Management - South East Area	240030	2724	Mobile Phone Charges	33.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Planning Services	Building Control	241000	2724	Mobile Phone Charges	433.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Housing General Fund	Head of Housing	245035	2724	Mobile Phone Charges	341.05	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Housing General Fund	Housing Supply and Provision	245040	2724	Mobile Phone Charges	20.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Housing General Fund	New Supply	245045	2724	Mobile Phone Charges	12.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Housing General Fund	Empty Homes	245050	2724	Mobile Phone Charges	47.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Housing General Fund	Landlord Accreditation	245055	2724	Mobile Phone Charges	12.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Housing General Fund	Housing Access	246100	2724	Mobile Phone Charges	60.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Housing General Fund	Homelessness and Housing Options	246120	2724	Mobile Phone Charges	114.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	6.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Housing General Fund	Temporary Accommodation	246130	2724	Mobile Phone Charges	49.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Housing General Fund	GRT Operational	246140	2724	Mobile Phone Charges	33.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Housing General Fund	GRT Unauthorised Encampments	246150	2724	Mobile Phone Charges	51.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Housing General Fund	Homefinder	246160	2500	Equipment	14.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Housing General Fund	Homefinder	246160	2724	Mobile Phone Charges	27.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Cultural and Related Services	County culture, leisure and tourism	249050	2724	Mobile Phone Charges	98.96	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Cultural and Related Services	County sports and leisure	249080	2724	Mobile Phone Charges	51.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Cultural and Related Services	Customer and Cultural Services	250000	2724	Mobile Phone Charges	105.99	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Cultural and Related Services	County Cultural Development	250050	2724	Mobile Phone Charges	155.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Cultural and Related Services	County Tourism Development	250070	2724	Mobile Phone Charges	25.73	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Cultural and Related Services	County Tourist Information	250100	2724	Mobile Phone Charges	58.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Cultural and Related Services	Northumberland Sport General	251300	2724	Mobile Phone Charges	433.85	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Cultural and Related Services	County Library Service	252020	2724	Mobile Phone Charges	542.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Cultural and Related Services	Alnwick County Library	252040	2724	Mobile Phone Charges	12.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Cultural and Related Services	Schools Library Service	252400	2724	Mobile Phone Charges	51.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Central Services - Other Operating In	Customer Services Admin	255100	2724	Mobile Phone Charges	194.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Central Services - Other Operating In	County Hall Call Centre	255210	2724	Mobile Phone Charges	136.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Central Services - Other Operating In	Cramlington Contact Centre	255240	2724	Mobile Phone Charges	65.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Central Services - Other Operating In	Caretaking Default	280000	2724	Mobile Phone Charges	306.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Central Services - Other Operating In	Ashington Central First School - Caretaking	282531	2724	Mobile Phone Charges	178.54	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Central Services - Other Operating In	Allerburn Alnwick - Caretaking	288314	2724	Mobile Phone Charges	15.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Cultural and Related Services	Chevington Community Centre - Running Costs	294907	2724	Mobile Phone Charges	13.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	2724	Mobile Phone Charges	45.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Central Services - Other Operating In	Hepscott Park Running Costs (6260)	295070	2724	Mobile Phone Charges	23.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Central Services - Other Operating In	Berwick Tweedmouth - Admin	297520	2724	Mobile Phone Charges	55.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Central Services - Other Operating In	Hexham Tyne Mills - Admin	297720	2724	Mobile Phone Charges	11.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Adult Social Care	Short Term Support Service - South - Central	300005	2724	Mobile Phone Charges	981.77	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Adult Social Care	Short Term Support Service - North - Alnwick	300006	2724	Mobile Phone Charges	1,049.59	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Adult Social Care	Short Term Support Service - West	300007	2724	Mobile Phone Charges	949.57	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Adult Social Care	Short Term Support Service - South - Blyth	300009	2724	Mobile Phone Charges	741.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Adult Social Care	Short Term Support Service - North - Berwick	300010	2724	Mobile Phone Charges	580.27	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Adult Social Care	Northstar Centre (Berwick)	300050	2724	Mobile Phone Charges	24.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Adult Social Care	Pottergate Centre (Alnwick)	300052	2724	Mobile Phone Charges	12.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Adult Social Care	Hepscott Horticultural Skills Unit	300055	2724	Mobile Phone Charges	7.68	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Adult Social Care	Tynesdale Horticultural Skills Unit	300056	2724	Mobile Phone Charges	24.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	2724	Mobile Phone Charges	11.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Adult Social Care	Chibburn Court	300154	2724	Mobile Phone Charges	46.92	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Adult Social Care	Sealodge	300155	2724	Mobile Phone Charges	54.33	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Adult Social Care	Hatfield Chase	300156	2724	Mobile Phone Charges	11.25	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Adult Social Care	Adult Care Provider Management Team	300300	2724	Mobile Phone Charges	12.34	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Adult Social Care	Senior Management Team	300400	2724	Mobile Phone Charges	223.01	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Adult Social Care	Finance and Resources	300450	2724	Mobile Phone Charges	219.78	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Adult Social Care	Welfare Rights	300451	2724	Mobile Phone Charges	24.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Adult Social Care	Performance, Finance & IT Management Team	300453	2724	Mobile Phone Charges	35.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Adult Social Care	Training Adult Services	300500	2724	Mobile Phone Charges	92.49	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Adult Social Care	Shared Lives Northumberland	300550	2724	Mobile Phone Charges	45.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Adult Social Care	Education & Employment Service	300600	2724	Mobile Phone Charges	36.38	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Adult Social Care	Adult Client Relations	303051	2724	Mobile Phone Charges	15.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Adult Social Care	Strategy, Planning & Commissioning Management Team	303150	2724	Mobile Phone Charges	38.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Adult Social Care	Contracts	303250	2724	Mobile Phone Charges	64.62	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Adult Social Care	Self Directed Support Team	303251	2724	Mobile Phone Charges	166.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Adult Social Care	Safeguarding Adults Team	303252	2724	Mobile Phone Charges	73.23	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Adult Social Care	Northumberland Telecare	303310	2724	Mobile Phone Charges	1,051.09	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Adult Social Care	Supporting People Management	303311	2724	Mobile Phone Charges	113.74	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Adult Social Care	Learning Disabilities North	306051	2724	Mobile Phone Charges	38.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Adult Social Care	Learning Disabilities South	306052	2724	Mobile Phone Charges	17.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Adult Social Care	Learning Disabilities Central	306053	2724	Mobile Phone Charges	24.76	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Adult Social Care	Learning Disability Fund	306100	2724	Mobile Phone Charges	57.99	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Adult Social Care	Operations Management Team	306200	2724	Mobile Phone Charges	34.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Adult Social Care	Care Management MH Younger	306250	2724	Mobile Phone Charges	578.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Adult Social Care	Care Management MH - North	306251	2724	Mobile Phone Charges	22.67	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Adult Social Care	Care Management MH - Central	306252	2724	Mobile Phone Charges	12.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Adult Social Care	Care Management MH - South	306253	2724	Mobile Phone Charges	12.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Adult Social Care	Care Management MH Older - Central	306351	2724	Mobile Phone Charges	102.57	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Adult Social Care	Care Management MH Older - North	306352	2724	Mobile Phone Charges	146.09	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Adult Social Care	Care Management MH Older - South	306353	2724	Mobile Phone Charges	57.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Adult Social Care	Care Management MH Older - West	306354	2724	Mobile Phone Charges	60.23	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Adult Social Care	Care Management Pdi Older - Countywide	306355	2724	Mobile Phone Charges	12.06	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Adult Social Care	Care Management Pdi Older - North	306356	2724	Mobile Phone Charges	511.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Adult Social Care	Care Management Pdi Older - South	306357	2721	Telephone Rental & Calls	12.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Adult Social Care	Care Management Pdi Older - South	306357	2724	Mobile Phone Charges	391.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Adult Social Care	Care Management Pdi Older - Central	306358	2724	Mobile Phone Charges	443.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Adult Social Care	Care Management Pdi Older - West	306359	2721	Telephone Rental & Calls	11.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Adult Social Care	Care Management Pdi Older - West	306359	2724	Mobile Phone Charges	578.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Adult Social Care	Care Management Pdi Older - Review Team	306360	2724	Mobile Phone Charges	120.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Adult Social Care	Rehab Service - West	306364	2724	Mobile Phone Charges	24.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Adult Social Care	Older MH West - PWMH1	306414	2724	Mobile Phone Charges	22.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Adult Social Care	Social Care Reform Grant	306450	2724	Mobile Phone Charges	73.45	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Adult Social Care	Sensory Support Team	306550	2724	Mobile Phone Charges	52.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Adult Social Care	Alnwick	306600	2724	Mobile Phone Charges	364.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Adult Social Care	Newbiggin	306610	2724	Mobile Phone Charges	58.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Adult Social Care	Nomis House	306611	2721	Telephone Rental & Calls	33.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Adult Social Care	Nomis House	306611	2724	Mobile Phone Charges	11.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Adult Social Care	Foundry House Admin	306618	2724	Mobile Phone Charges	274.46	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VODAFONE LIMITED (CORPORATE)	5255390	30-APR-201	Housing Revenue Account	General Management	501060	2724	Mobile Phone Charges	55.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LIMITED	5245709	22-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	9,331.63	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LIMITED	5245710	22-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	9,726.39	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LIMITED	5245711	22-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	9,842.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LIMITED	5245712	22-APR-201	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	9,842.10	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LIMITED	5218029	02-APR-201	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	312.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LIMITED	5252796	28-APR-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	4,047.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LIMITED	5252798	28-APR-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	4,047.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LIMITED	5252800	28-APR-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	4,325.25	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LIMITED	5252802	28-APR-201	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	4,047.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	VOYAGE 1 LIMITED	5252804	28-APR-201	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,047.03	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WANSBECK HOMES LIMITED	5231052	10-APR-201	Environmental and Regulatory Serv	NEAT Team South East	217200	1550	Rents and Leases	489.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WANSBECK PLANT LIMITED	5209481	22-APR-201	Cultural and Related Services	Plessey Woods	203220	1700	Grounds Maintenance	960.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WANSBECK PLANT LIMITED	5209481	22-APR-201	Cultural and Related Services	Tyne Riverside	203240	1700	Grounds Maintenance	1,530.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WANSBECK PLANT LIMITED	5209475	22-APR-201	Cultural and Related Services	Bolam Lake	203210	1700	Grounds Maintenance	3,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WANSBECK PLANT LIMITED	5209475	22-APR-201	Cultural and Related Services	Plessey Woods	203220	1700	Grounds Maintenance	3,680.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARCUP LAW FIRM	5240056	16-APR-201	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	2,750.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARD HADAWAY	5225183	04-APR-201	Adult Social Care	Block Contracts	303001	3374	Block Contracts	4,218.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARD HADAWAY	5225423	07-APR-201	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	2,873.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARREN ACCESS	5252625	28-APR-201	Environmental and Regulatory Serv	NEAT Team West	217300	2061	Plant Hire	289.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARREN ACCESS	5186034	01-APR-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	289.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARREN ACCESS	5185675	03-APR-201	Environmental and Regulatory Serv	NEAT Team West	217300	2060	Vehicle hire	427.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARREN ACCESS	5195036	03-APR-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARREN ACCESS	5195038	03-APR-201	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	275.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARREN ACCESS	5195040	10-APR-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARREN ACCESS	5208501	17-APR-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARREN ACCESS	5227887	24-APR-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARREN ACCESS	5227889	28-APR-201	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	8.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARREN ACCESS	5227889	28-APR-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	270.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WARREN ACCESS	5252696	30-APR-201	Highways and Transport Services	Hire Desk	205360	2062	External Hires	855.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WASHETERIA	5218505	02-APR-201	Childrens Social Care	Kyloe House	017010	1600	Building cleaning	816.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WASTE ACTION RESOURCE EFFICIENCY LIMITED	5209510	22-APR-201	Central Services - Other Operating In	Procurement	125040	2796	Service Subscriptions	4,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATBUS	5218292	02-APR-201	Highways and Transport Services	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	389.83	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATBUS	5218272	02-APR-201	Highways and Transport Services	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	591.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATBUS	5218277	02-APR-201	Highways and Transport Services	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	302.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	5249331	25-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	299.34	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	5231130	10-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,272.24	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	5244492	17-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	787.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	5244492	17-APR-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	787.58	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	5244492	17-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	8,866.13	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	5244492	17-APR-201	Adult Social Care	CHC Packages	306420	3359	Residential Care	2,756.53	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	5244493	17-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,575.16	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	5244494	17-APR-201	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	778.29	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	5244494	17-APR-201	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	778.29	Expense



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>	WATERLOO HOUSE	17-APR-201	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	778.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO HOUSE	17-APR-201	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	778.29	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO MEDICAL GROUP	5239404	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	3,224.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WATERLOO MEDICAL GROUP	5239405	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	333.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WDM LTD	5199343	Central Services - Other Operating In	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	17,000.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WDM LTD	5203618	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	35,880.84	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WEBB'S CARS	5228560	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WEBB'S CARS	5228561	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,502.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5249328	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	799.10	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5249329	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>	WELLBURN CARE HOMES LTD	5237057	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	4,485.61	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5237058	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	865.69	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5237058	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	3,472.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5237058	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	3,501.32	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5237059	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	53.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5237059	Adult Social Care	CHC Packages	306420	3359	Residential Care	4,615.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5237042	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	582.86	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5237042	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	869.14	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5246605	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	3,387.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5246606	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	856.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5246606	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	3,682.94	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5246606	Adult Social Care	CHC Packages	306420	3359	Residential Care	2,312.56	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5246607	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	-724.72	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5246608	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,803.83	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5245722	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	2,463.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5245722	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	5,251.98	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5245723	Adult Social Care	CHC Packages	306420	3359	Residential Care	-1,664.79	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5229950	Adult Social Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	280.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5229950	Adult Social Care	Older MH North - PNMB1 - Two	306408	7211	Client Contributions - Day Care Meals	-17.50	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5229948	Adult Social Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	320.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLBURN CARE HOMES LTD	5229948	Adult Social Care	Older MH North - PNMB1 - Two	306408	7211	Client Contributions - Day Care Meals	-20.00	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLINGTON MANAGEMENT COMPANY,LLP	5230647	Pension Fund Expenditure	Pension Fund Expenditure	600005	8549	Investment Managers' Fees	24,421.58	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLINGTON MANAGEMENT COMPANY,LLP	5230648	Pension Fund Expenditure	Pension Fund Expenditure	600005	8549	Investment Managers' Fees	24,496.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLWAY MEDICAL GROUP	5239410	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	824.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLWAY MEDICAL GROUP	5239411	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	1,205.39	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLWAY MEDICAL GROUP	5239413	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	882.76	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLWAY MEDICAL GROUP	5239258	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	569.63	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLWAY MEDICAL GROUP	5239259	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	505.55	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLWAY MEDICAL GROUP	5239273	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	451.30	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELLWAY MEDICAL GROUP	5239274	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	588.36	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELL CLOSE MEDICAL GROUP	5239407	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	375.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WELL CLOSE MEDICAL GROUP	5239409	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	273.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	5237062	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	846.97	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	5237062	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,703.47	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	5237062	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	3,197.60	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	5237062	Adult Social Care	CHC Packages	306420	3359	Residential Care	1,713.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	5237063	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	12,495.67	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	5237064	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	2,105.82	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	5237064	Adult Social Care	F.N.C.	306421	3357	Care Homes with Nursing	1,029.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WENTWORTH GRANGE RESIDENTIAL HOME	5237065	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,303.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WESSEX TEST EQUIPMENT LIMITED	5229445	Highways and Transport Services	Laboratory	202200	2500	Equipment	580.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WESTAIR REPRODUCTIONS	5234513	Cultural and Related Services	Hexham TIC	250450	2524	Materials for resale	513.02	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHEATFIELD COURT	5249321	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	787.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHEATFIELD COURT	5249322	Adult Social Care	CHC Packages	306420	3357	Care Homes with Nursing	1,015.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHITE MEDICAL GROUP	5239414	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	575.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHITE MEDICAL GROUP	5239415	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	342.24	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHITFIELD ESTATES LTD	5244562	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	5211873	Education Services	Advisory Services	010180	0850	Staff Training & Development	1,800.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHITTLE JONES GROUP LIMITED	5236989	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>	WHITTLE JONES GROUP LIMITED	5236992	Education Services	Construction	012047	1550	Rents and Leases	9,125.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WHITTLE JONES GROUP LIMITED	5236324	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>	WHITTONSTALL TAXI SERVICE	5219973	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,554.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILDFLOWER STUDIO	5244807	Cultural and Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	265.56	Liability
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	5230785	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,701.91	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	5230783	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	439.53	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	5230745	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,582.71	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM SMITH & SONS LIMITED	5216176	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	305.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM SMITH & SONS LIMITED	5185140	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	480.43	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM SMITH & SONS LIMITED	5193618	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	1,127.52	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM SMITH & SONS LIMITED	5194179	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	1,327.40	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM SMITH & SONS LIMITED	5199344	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	764.81	Expense



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Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM SMITH & SONS LIMITED	5203877	15-APR-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	964.66	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM SMITH & SONS LIMITED	5203878	16-APR-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	254.94	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM SMITH & SONS LIMITED	5208413	22-APR-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	2,721.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM SMITH & SONS LIMITED	5225771	28-APR-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	3,767.44	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILLIAM SMITH & SONS LIMITED	5225777	28-APR-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	504.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILSONS SAFETY SUPPLIES LIMITED	5225761	04-APR-201	Highways and Transport Services	Morpeth Store	990100	8446	Upkeep of Grounds Other	21.95	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILSONS SAFETY SUPPLIES LIMITED	5225761	04-APR-201	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	427.85	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILSONS SAFETY SUPPLIES LIMITED	5237256	15-APR-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	728.10	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILSONS SAFETY SUPPLIES LIMITED	5244647	23-APR-201	Environmental and Regulatory Serv	Morpeth Depot - Waste Collection Services	225400	2561	Protective Clothing	252.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILSONS SAFETY SUPPLIES LIMITED	5252534	28-APR-201	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	1,088.25	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WILSONS SAFETY SUPPLIES LIMITED	5252541	28-APR-201	Environmental and Regulatory Serv	NEAT Team North	217100	2561	Protective Clothing	585.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODHORN CHARITABLE TRUST	5225209	04-APR-201	Cultural and Related Services	Berwick museum	251200	3252	Heritage and Archives Management Fees	18,442.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODHORN CHARITABLE TRUST	5225209	04-APR-201	Cultural and Related Services	Berwick archives	251220	3252	Heritage and Archives Management Fees	5,382.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODHORN CHARITABLE TRUST	5225209	04-APR-201	Cultural and Related Services	Old gaol/Moothall	251240	3252	Heritage and Archives Management Fees	16,930.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODHORN CHARITABLE TRUST	5225209	04-APR-201	Cultural and Related Services	The Chantry Museum	251255	2900	Other Sundry Expenditure	4,082.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODHORN CHARITABLE TRUST	5225209	04-APR-201	Cultural and Related Services	The Chantry Museum	251255	3252	Heritage and Archives Management Fees	4,122.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODHORN CHARITABLE TRUST	5225209	04-APR-201	Cultural and Related Services	Woodhorn museum	251260	3252	Heritage and Archives Management Fees	239,622.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODHORN CHARITABLE TRUST	5246456	23-APR-201	Cultural and Related Services	County arts and Culture	251400	3180	Grants to Voluntary Bodies	28,813.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODHORN CHARITABLE TRUST	5255622	30-APR-201	Central Services - Other Operating In	Accounts Payable	125031	3604	Disposal - Other Costs	1,310.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODHORN CHARITABLE TRUST	5255658	30-APR-201	Childrens Social Care	Administration - Morpeth DO	016507	2580	Printing & Stationery	389.75	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODLANDS CARE HOME	5237397	15-APR-201	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	884.91	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODLANDS CARE HOME	5237398	15-APR-201	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	854.36	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODLANDS CARE HOME LTD	5245604	22-APR-201	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	811.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODLAWN SCHOOL	5216526	01-APR-201	Childrens Social Care	Pupil Premium - Looked after children	017016	3258	Pupil Premium Grant Payments	900.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODY'S TAXIS	5227211	04-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	910.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODY'S TAXIS	5227206	04-APR-201	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	2,383.50	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WOODY'S TAXIS	5227208	04-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	945.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WRIGHT BROS (COACHES) LIMITED	5219276	02-APR-201	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	532.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	WYNDHAM PRIMARY SCHOOL	5199779	14-APR-201	Childrens Social Care	Pupil Premium - Looked after children	017016	3258	Pupil Premium Grant Payments	525.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W F HOWES LTD	5204768	10-APR-201	Cultural and Related Services	County Library Service	252020	2525	Books	581.60	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W F HOWES LTD	5204770	10-APR-201	Cultural and Related Services	County Library Service	252020	2525	Books	740.80	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W F HOWES LTD	5204773	10-APR-201	Cultural and Related Services	County Library Service	252020	2525	Books	283.76	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5218236	02-APR-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2062	External Hires	5,896.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5219386	02-APR-201	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	683.40	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5219386	02-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	150.75	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5219388	02-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,025.10	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5219391	02-APR-201	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	1,820.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5219397	02-APR-201	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	230.85	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5219397	02-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	814.05	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5219400	02-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,085.10	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5219393	02-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,858.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5219396	02-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,778.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5220145	03-APR-201	Environmental and Regulatory Serv	Cemetery Services South East	219200	1506	Repair and Maintenance	360.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5230533	09-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,182.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5230526	09-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,617.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5230538	09-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,878.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5230540	09-APR-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2062	External Hires	2,000.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5230539	09-APR-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2062	External Hires	1,890.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5219306	02-APR-201	Highways and Transport Services	Design	202150	2062	External Hires	1,326.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5219301	02-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	534.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5228050	07-APR-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2062	External Hires	850.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5228091	07-APR-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2062	External Hires	1,725.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5228095	07-APR-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2062	External Hires	980.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5220826	03-APR-201	Cultural and Related Services	Druridge	203230	1700	Grounds Maintenance	2,400.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5220827	03-APR-201	Cultural and Related Services	Druridge	203230	1700	Grounds Maintenance	5,560.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5219377	02-APR-201	Highways and Transport Services	Winter Services Rural	200380	2062	External Hires	60.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5219377	02-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	864.30	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5219374	02-APR-201	Highways and Transport Services	Winter Services Rural	200380	2062	External Hires	512.55	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5219374	02-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	341.70	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5219379	02-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,180.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5230590	09-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,082.50	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5230579	09-APR-201	Highways and Transport Services	Maintenance - South East	200220	2062	External Hires	108.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5230579	09-APR-201	Highways and Transport Services	Rechargeable Construction - South East	200420	2062	External Hires	108.00	Expense
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5230579	09-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,058.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5230576	09-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,563.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5230528	09-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,428.75	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5230542	09-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,146.88	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5230536	09-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	346.00	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5230552	09-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,304.30	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5230589	09-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,257.90	Asset
Northumberland County Council	<a href="http://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5230578	09-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,117.50	Asset





Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5230566	09-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	165.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5230564	09-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,591.47	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5230524	09-APR-201	Highways and Transport Services	Accelerated Pothole Repairs	200640	2062	External Hires	9,835.45	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5252478	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,212.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5252479	28-APR-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>	W L STRAUGHAN AND SON	5252479	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	604.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5252505	28-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	710.00	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5246527	23-APR-201	Cultural and Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	348.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5246524	23-APR-201	Cultural and Related Services	Other Countryside sites	203300	1700	Grounds Maintenance	1,790.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5246523	23-APR-201	Cultural and Related Services	Newbiggin Sports Centre	249710	1700	Grounds Maintenance	2,044.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5255173	30-APR-201	Highways and Transport Services	Accelerated Pothole Repairs	200640	2062	External Hires	9,250.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5254685	29-APR-201	Cultural and Related Services	Bedlington	203280	1700	Grounds Maintenance	5,318.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W L STRAUGHAN AND SON	5254682	29-APR-201	Cultural and Related Services	Bedlington	203280	1700	Grounds Maintenance	2,170.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W PROPERTY DEVELOPMENTS	5234129	10-APR-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-1,318.80	Revenue
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	W PROPERTY DEVELOPMENTS	5234129	10-APR-201	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	14,506.80	Asset
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	XENTRALL SHARED SERVICES	5243836	17-APR-201	Highways and Transport Services	Concessionary Travel	204140	2580	Printing & Stationery	934.80	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	XEROX (UK) LTD	5207345	07-APR-201	Central Services - Other Operating In	Central Print	127800	2584	Reprographics	1,082.03	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	XEROX (UK) LTD	5236742	28-APR-201	Central Services - Other Operating In	Printing Charges	127700	2584	Reprographics	67,641.65	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	XERVON PALMERS LIMITED	5229955	15-APR-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>	YARWOOD & STUBLEY SOLICITORS	5249139	24-APR-201	Childrens Social Care	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	1,220.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	YORKSHIRE PURCHASING ORGANISATION	5193687	03-APR-201	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	1600	Building cleaning	392.70	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	YORKSHIRE PURCHASING ORGANISATION	5225716	24-APR-201	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	2561	Protective Clothing	271.88	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	1 SPATIAL GROUP LIMITED	5216544	01-APR-201	Central Services - Other Operating In	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	5,100.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	2 STEP BEYOND LIMITED	5219613	03-APR-201	Childrens Social Care	Blyth Town FACT	016013	4103	Other Placement Costs	2,943.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	2 STEP BEYOND LIMITED	5219612	03-APR-201	Childrens Social Care	Blyth Town FACT	016013	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	5249201	28-APR-201	Childrens Social Care	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	2,886.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	2 STEP BEYOND LIMITED	5249185	25-APR-201	Childrens Social Care	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	2 STEP BEYOND LIMITED	5249199	25-APR-201	Childrens Social Care	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	3,047.75	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	2 STEP BEYOND LIMITED	5249189	25-APR-201	Childrens Social Care	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	2 STEP BEYOND LIMITED	5249194	25-APR-201	Childrens Social Care	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	3,648.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	2 STEP BEYOND LIMITED	5249191	25-APR-201	Childrens Social Care	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	24/7 PRIVATE HIRE	5219663	03-APR-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>	24/7 PRIVATE HIRE	5219666	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	24/7 PRIVATE HIRE	5219673	03-APR-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>	24/7 PRIVATE HIRE	5219658	03-APR-201	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,413.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	24/7 SAFETY	5215805	22-APR-201	Fire and Rescue Services	Community Safety Academy	029100	0850	Staff Training & Development	300.00	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	3D DISPLAYS LIMITED	5209989	17-APR-201	Cultural and Related Services	County Tourist Information	250100	1580	Fixtures and Fittings and Furnishings	1,289.28	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	3D DISPLAYS LIMITED	5209989	17-APR-201	Cultural and Related Services	Alnwick TIC	250270	1580	Fixtures and Fittings and Furnishings	129.26	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	3D DISPLAYS LIMITED	5209989	17-APR-201	Cultural and Related Services	Berwick TIC	250330	1580	Fixtures and Fittings and Furnishings	77.89	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	3D DISPLAYS LIMITED	5209989	17-APR-201	Cultural and Related Services	Haltwhistle TIC	250510	1580	Fixtures and Fittings and Furnishings	39.16	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	3663	5187922	02-APR-201	Cultural and Related Services	Plessey Woods	203220	2524	Materials for resale	287.87	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	3663	5211972	09-APR-201	Cultural and Related Services	Druridge	203230	2524	Materials for resale	400.12	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	4IMPRINT	5224986	28-APR-201	Highways and Transport Services	Local Sustainable Transport Fund	202110	2740	Advertising / Publicity	2,732.50	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	4IMPRINT	5209809	22-APR-201	Highways and Transport Services	Local Sustainable Transport Fund	202110	2740	Advertising / Publicity	1,312.95	Expense
Northumberland County Council	<a href="https://statistics.data.gov.uk">statistics.data.gov.uk</a>	4IMPRINT	5231424	14-APR-201	Highways and Transport Services	Local Sustainable Transport Fund	202110	2740	Advertising / Publicity	1,569.78	Expense